

## How Cities Lose Millions in Federal Funds



#### The skyline of Detroit

#### **By Liz Farmer**

When a municipality struggles with money, it doesn't just hurt local revenues. A new report from the U.S. Government Accountability Office (GAO) shows that mismanagement and a lack of resources also led to millions in lost federal grant funds for beleaguered governments.

Looking at the experiences of Camden, N.J.; Detroit; Flint, Mich.; and Stockton, Calif., between 2009 and 2013, the report's authors found that these cities struggled to manage their federal grants for two main reasons. First, layoffs reduced the staff on hand to handle grants and left fewer people who actually had the skills and knowledge to manage them effectively. Second, these cities were making spending cuts across the board, so that often meant they didn't have the means to match federal funds for grants that required a local spending match. Such losses caused cities to either accidentally spend their grant money in a way that violates the agreement -- meaning the city would have to return the misspent funds -- or not spend their grants at all.

For example, Flint last year owed the U.S. Department of Housing and Urban Development

Photo credit: David Kidd

\$1.1 million because federal officials found the city had misspent grant funds. In 2011 and 2012, two audits of Detroit's grant management found more than \$45 million in questionable costs. In some cases, Detroit had to return some or all of these costs or had funds withheld. "Knowledge management had been a longstanding challenge for the city of Detroit," according to the GAO report, noting that the city had few written policies when it came to handling grants. "This resulted in ad hoc procedures, passed on from one employee to the next. When an employee who was knowledgeable in one area of grants management retired, his or her knowledge also left."

For the benefit of other struggling cities, the report recommends that the Obama administration use its findings to develop a formal strategy and policy for assisting municipalities in distress. Governments all across the country are dealing with lower staffing levels and a loss of institutional knowledge thanks to slow public-sector job growth. And state and local spending has also not recovered from the recession (after accounting for inflation), meaning that investment in things like IT and infrastructure is lagging far behind.

Stockton is an extreme example of this lack of investment. The GAO report noted that the city's accounting system was two decades old and did

not generate automatic reports that more modern systems produce. It was extremely labor intensive to manually produce the reports. That led to late reporting and outdated numbers, making it difficult -- and sometimes impossible -- for the city's officials to make informed financial decisions.

The report also offers up some other potential solutions for cities struggling to keep track of their federal grants. It notes that Detroit, Flint and Camden all reported success in collaborating with nonprofits to better manage their grants. Flint and Stockton, recognizing that their governance problems were a barrier to their long-term fiscal health, established advisory committees to their city councils that made recommendations on things like administrative issues and fiscal policies.

On the federal side, the White House Working Group on Detroit and a handful of federal agencies

**Continued on page 2** 



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**Publisher of** 

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## **California Sub-Bid Request Ads**

### Request for Qualification (RFQ) RFQ Period: April 13, 2015 - April 27, 2015

Turner Construction Company (Turner) is seeking qualified Subcontractors for the following project:

#### San Francisco International Airport Contract No. 10003.71 Interim Boarding Area B and Security Screening Checkpoint

Turner has been awarded this project, which is the construction of a temporary, fully functional Interim Boarding Area B facility with up to nine (9) aircraft gates and associated Security Screening Checkpoint. The Interim Boarding Area is anticipated to perform and serve for a period of four (4) to six (6) years during demolition of the existing Boarding Area B and central area of Terminal 1 and the construction of the new permanent facility. Additionally, some modifications to the adjacent Boarding Area C will be required as part of this Contract to ensure optimum operations of the future reconstructed T1 Complex.

Only those Subcontractors who meet pre-qualification criteria and are deemed pre-qualified to perform work on their respective trades will be invited to submit a bid. Trade Subcontractors who do not submit the pre-qualification information and are not pre-qualified will not be allowed to bid the project.

Turner is seeking RFQs for the following trade packages:

TRADE PACKAGE DESCRIPTION	EST. VALUE	TRADE PACKAGE DESCRIPTION	EST. VALUE
General Requirements #2	\$1,400,000	Painting	\$265,000
Masonry	\$85,000	Window Treatments	\$25,000
Rough Carpentry	\$100,000	Signage	\$520,000
Paving	\$765,000	Furnishings	\$1,185,000
Misc Metals / Stairs / SS Base / BHS Shed	\$1,950,000	Food Service Relocation	\$650,000
Ex Wall / Metal Panels / Sheet Metal	\$2,400,000	Relocate Mezzanine Offices	\$950,000
Roofing / Waterproofing	\$1,400,000	Relocate USO Center	\$170,000
Drywall / Plaster / Framing / Insul / Fireproofing	\$1,550,000	Relocate Conference Center	\$230,000
Acoustical Ceilings	\$1,850,000	Boarding Area C Improvements	\$4,250,000
Flooring	\$1,540,000	Ceramic Tile	\$730,000
Elevator	\$480,000		

Contract documents, including drawings and specifications, for the project are anticipated to be available for bidding 2Q/2015. Construction start is by 3Q/2015.

There is a requirement of 23% LBE participation for this project, which must be met with LBE firms that are certified LBE by the San Francisco Contract Monitoring Division. At bid time, each individual trade package will have a minimum participation requirement listed in order to meet the overall Project LBE participation requirement.

For information on how to Pre-Qualify with Turner, please contact Ana Valencia (510.267.8228 or avalencia@tcco.com) Sub Bids Requested From Qualified **SBE** Subcontractors & Suppliers for

#### Mission Bay Development Group Channel Street Surface Improvements Location: San Francisco, CA <u>Bid Date: April 30, 2015 @ 2:00 PM</u>

McGuire and Hester is seeking qualified subcontractors in the following trades: earthwork; PCC concrete; asphalt concrete; underground utilities; landscape & irrigation; demolition; striping & signs; electrical; and site furnishings.

We will pay up to and including one and one-half percent (1-1/2%) of your bonding cost. Certification assistance is available, as well as viewing plans and specs.

#### **McGuire and Hester**

9009 Railroad Avenue • Oakland, CA 94603 Phone: (510) 632-7676 • Fax: (510) 562-5209 **Contact: Randy Somerday** An Equal Opportunity Employer

Mission Bay Development Group, LLC is actively seeking a General Contractor for the upcoming Blocks 11-12 Channel Street Surface Improvements Project.

Proposed scope of work for this phase of the project includes but is not limited to demolition, grading, curb and gutter, concrete road base and asphalt paving, sidewalks, landscaping, irrigation, signage, striping, street furnishings

MBE, WBE, SBE and LBE participation is strongly encouraged. Bid documents will be distributed to each interested General Contractor.

Please contact Shaula Kumaishi of Alta Engineering Group at (415) 355-6627 to pick up a set at the Mission Bay Office, 410 China Basin Street, San Francisco, CA 94158.

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worked directly with the city during its bankruptcy. To help with Detroit's blight, for example, the working group identified unused money from the "Hardest Hit Fund" that had been given to Michigan to distribute to families throughout the state in response to the Great Recession. The group was able to redirect \$100 million from the fund to Detroit and other Michigan cities to help pay for demolition of blighted properties. (A survey in 2013 identified 40,000 structures in Detroit that needed to be torn down immediately.)

The working group assembled to help Detroit, however, did not document its methods to be used by future federal/local collaborators. Officials from other distressed municipalities are interested in learning more about the working group's ideas, but there are no plans to share best practices. The report recommends that the agencies involved in that working group document their methods so other agencies can use them for future cities in distress. "If federal officials do not assign formal responsibility for documenting lessons from Detroit's experience in a timely manner," the report concluded, "opportunities to leverage that knowledge may be lost."



Photo credit: David Kidd

Source: http://www.governing.com

One of the many blocks in Camden that's lined with vacant houses.

## **California Sub-Bid Request Ads**

#### REQUEST FOR QUALIFIED/CERTIFIED SBE/MICRO BUSINESS SUBCONTRACTORS AND SUPPLIERS

Santa Clara Valley Water District Project No. 40174004, Contract No. C0604 Lower Berryessa Creek Flood Protection, Phase 1 Milpitas, CA <u>Bid Date: May 13th, 2015 at 2:00 PM</u> SBE Goal 30%

Flatiron West Inc requests SBE/Micro subcontractor and supplier participation for the following Items of work, but not limited to:

CAS/Roadway Signs, Demolition, Clear & Grub, Erosion Control, Landscaping/Irrigation, CIDH, Minor Concrete, Articulated Concrete Blocks (precast), Rebar, Hydroseeding, Fencing, Aggregates (Top Soil, Drain Rock, Class 2AB & Decomposed Granite), Ready Mix, Concrete Pumping, Trucking, SWPPP Plan, SWPPP Materials, Geotextile Materials, Formliner, Street Sweeping, Traffic Control, Vibration & Noise Monitoring, Surveying and QC Testing.

Non-SBE Subs/Suppliers: You will be expected to carry a proportionate percentage of 2nd-tier SBE goal participation with your quote. 2nd-tier SBE goal participation will be evaluated with your price.

Performance & Payment Bonds by admitted surety, naming prime contractor as the obligee, in full amount of the subcontractor's bid, subject to approval by Flatiron required. Bonding & Insurance assistance is available. Flatiron will pay bond premium up to 2.0%. Worker's Compensation Waiver of Subrogation required. Please contact Flatiron for bonding and insurance requirements, or if any other assistance is needed to facilitate your participation on this project. Quotations must be valid for same duration as specified by owner for contract award. Plans and specs are available for free download via an FTP transfer directly from the Santa Clara Valley Water District upon completion of an email request to: scvwdplanroom@valleywater.org Plans and Specs are also available for viewing in Flatiron's Benicia office. Please call for an appointment to view in our office or locating online. Please contact Lillian Simon at LiSimon@FlatironCorp.com Please fax your Quotes to our bid fax at 707-746-1603.



RGW Construction Inc. is seeking all qualified DBE (Disadvantaged Business Enterprises) for the following project:

State Highway in Santa Clara County and Merced Counties about 16.0 Miles West of Los Banos from 0.1 Mile from 0.1 Mile East of Fifield Road 0.1 Mile West of Vista Point Contract No. 10-0W1404 Federal Aid Project No. ACHSNHPG-P152(085)E Engineer Estimate: \$3,820,000 - 70 Working Days Goal: DBE 9%

#### Bids: May 5th, 2015 @ 2:00 PM

**Requesting Sub-quotes for (including but not limited to):** Construction Area Signs, Landscaping, Hydroseeding, Erosion Control, Grinding, CIDH Piles, Sign Structure, Signs Roadside, Rock Slope Protection, Concrete Curb & Sidewalk-Misc, Fencing, Object Marker, MBGR, Concrete Barrier, Thermoplastic & Painted Traffic Stripe & Marking, Pavement Marking, Trucker, Crash Cushions Systems

Scope of Work: Reconstruct shoulders and construct median barrier.

RGW is willing to breakout any portion of work to encourage DBE participation. Contact us for a specific item list.

Plans and Specs are available to view and copy at our office or the Caltrans website www.dot.ca.gov/ hq/esc/oe/. Contact Mark Bosio 925-606-2400 mark.bosio@rgwconstruction.com for any questions, including bonding, lines of credit, or insurance or equipment or material suppliers. Subcontractors should be prepared to submit payment and performance bonds equal to 100% of their quotation. For bonding and other assistance, please call.

### **RGW Construction**, Inc.

Contractors License A/B 591940 550 Greenville Road • Livermore, CA 94550 • Phone: 925-606-2400 • Fax: 925-961-1925

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#### GRANITE CONSTRUCTION COMPANY

is seeking SBEs Qualified Sub-Contractors on the following Project

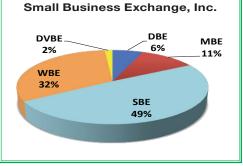
Project Owner: Santa Clara Water District Estimate # 15072SC LOWER BERRYESSA CREEK FLOOD PROTECTION PROJECT – Phase 1 Lead Estimator: Fred Ackerman Phone 408-327-7053 <u>Bid Date 5-13-15 12:00 PM</u> Please Fax Ouotes to 408-327-7090

Granite Construction Company (Granite) is requesting quotes from all qualified subcontractors and suppliers including certified SBE firms for the following items of work, including but not limited to: STEEL, LUMBER & TIMBER, REINFORC-ING STEEL, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, CLEARING & GRUBBING, DEVELOP WATER SUPPLY, GRADING, STRUCTURE EXCAVATION, STRUCTURE BACKFILL, IMPORTED BOR-ROW, HIGHWAY PLANTING, SWPPP PLAN-NING, CAST-IN-DRILLEDHOLE CONCRETE PILING, TRUCKER BROKER, BIOLOGIST SERVICES

#### **GRANITE CONSTRUCTION COMPANY**

Estimating Assistant: Teresa Rothney Tel: (408)327-7013 / Fax: (408)327-7090

Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. No bid shall be accepted nor any subcontract entered into without proof of theSubcontractor's current registration to perform public work pursuant to Section 1725.5. 100% performance and payment bonds may be required for the full amount of subcontract price. Granite will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Granite's requirements and will be required to sign the standard Granite Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Plans and specifications are available for viewing at our office located at 715 Comstock St., Santa Clara, CA., 95054 or OUR FTP SITE https://app.box. com/s/8au1k2bfkztivs5ujjzvciuj6qjyofxr Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Granite intends to work cooperatively with all qualified firms seeking work on this project. Granite is an equal opportunity employer. Portions of work can be made available upon request prior to bid date. Please call if any assistance is needed.



**AUDIENCE PROFILE** 

## **Public Legal Notices**

#### OAKLAND UNIFIED SCHOOL DISTRICT

#### **DOCUMENT 00 11 16**

#### INVITATION TO BID

1. Notice is hereby given that the governing board ("Board") of the Oakland Unified School District will receive sealed bids for the following: **Project No. 07127** 

#### Allendale Elementary School 3670 Penniman Avenue, Oakland, CA 94619 Fire Alarm and Intrusion Alarm System

2. Sealed Bids will be received until **1:30 p.m., on Thursday, May 7, 2015**, at the District Office, located at **900 High Street, Front Desk, Oakland, California**, at or after which time the bids will be opened and publicly read aloud. Any claim by a bidder of error in its bid must be made in compliance with section 5100 et seq. of the Public Contract Code. Any bid that is submitted after this time shall be non-responsive and returned to the bidder.

3. The Project consists of:

### Installation of a new fire alarm and intrusion alarm system.

#### 4. Engineer's Estimate: \$440,000

5.Project Manager for this project is Lee Sims, she can be reached at (510) 535-7094.

6. All bids shall be on the form provided by the District. Each bid must conform and be responsive to all pertinent Contract Documents, including, but not limited to, the Instructions to Bidders.

7. To bid on this Project, the Bidder is required to possess one or more of the following State of California Contractor Licenses:

#### **C10- Electrical Contractor**

The Bidder's license(s) must be active and in good standing at the time of the bid opening and must remain so throughout the term of the Contract.

#### **Pre-Qualification Process:**

8. To bid on this Project, the Bidder is required to have been prequalified by the District. In addition, all subcontractors with the following license classifications must also have been prequalified by the District: Subcontractors with an A, B, C-4, C-7, C-10, C-16, C-20, C-34, C-36, C-38, C-42, C-43, and/or C-46 license(s) that intend to bid as a first-tier subcontractor to a general contractor (prime contractor) that is bidding directly to the District. The Oakland Unified School District has adopted a Contractor Pre-Qualification Program pursuant to California Public Contract Code 20111.5 for all Public Works contracts with a value estimated at \$15,000 or more.

PLEASE NOTE THAT BIDS WILL ONLY BE AC-CEPTED FROM PRE-QUALIFIED BIDDERS.

#### BIDS SUBMITTED BY NON PRE-QUALIFIED FIRMS WILL BE REJECTED AS INVALID.

9. As security for its Bid, each bidder shall provide with its Bid form:

• bid bond issued by an admitted surety insurer on the form provided by the District,

• cash, or

• cashier's check or a certified check, drawn to the order of the Oakland Unified School District, in the amount of ten percent (10%) of the total bid price. This bid security shall be a guarantee that the Bidder shall, within seven (7) calendar days after the date of the Notice of Award, enter into a contract with the District for the performance of the services as stipulated in the bid.

10. The successful Bidder shall be required to furnish a 100 % Performance Bond and a 100% Payment Bond if it is awarded the contract for the Project.

11. The successful Bidder and its subcontractors shall pay all workers on the Project not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the Department of Industrial Relations, State of California, for the type of work performed and the locality in which the work is to be performed within the boundaries of the District, pursuant to sections 1770 et seq. of the California Labor Code. Prevailing wage rates are available from the District or on the Internet at: <htp://www. dir.ca.gov>. Bidders and Bidders' subcontractors shall comply with the registration and qualification requirements pursuant to sections 1725.5 and 1771.1 of the California Labor Code.

12. The successful Bidder may substitute securities for any monies withheld by the District to ensure performance under the Contract, in accordance with the provisions of section 22300 of the Public Contract Code.

Effective January 1, 2015: The Oakland Unified School District has the duty to notify Department of Industrial Relations (DIR) when awarding a contract for a public works project over one thousand dollars (\$1,000), using the online **Contractor's Affidavit** form. This requirement, found in Labor Code Section 1773.3, now applies to ALL public works projects.

Effective March 1, 2015: NO contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with DIR.

Effective April 1, 2015: NO contractor or subcontractor may work on a public works project unless registered with DIR.

13. A **MANDATORY** pre-bid conference and site visit will be held on **Friday, April 24, 2015 at 10:00 a.m.** at **Front Entrance of Allendale School.** All participants are required to sign in at the Site Meeting. The Site Visit is expected to take approximately [1] hour. Failure to attend or tardiness will render bid ineligible.

14. Contract Documents are available on <u>Wednesday, April 22nd, 2015</u>, for review at East Bay Blue Print, located at 1745 14th Avenue, Oakland, CA 94606. All requests should be addressed Attention: Sandy. Plans can be ordered by:

Ph: 510-261-2990 Fax: 510-261-6077 Email: ebbp@eastbayblueprint.com, Attn Sandy Online using the Plan Command system at www.eastbayblueprint.com or plans can be delivered to a place of business, at requester's own expense. Payment for plan sets must be made with East Bay Blue Print and are **NON-REFUNDABLE**.

In addition, Contract Documents are available for review at the following builders' exchanges:

Builder's Exchange of Alameda County McGraw Hill Construction Data San Francisco Builder's Exchange Reed Construction Market Data Contra Costa Builder's Exchange Marin Builder's Exchange

15. The District's Board has found and determined, pursuant to Resolution 1415-0161, approved and adopted on February 11, 2015 and incorporated herein by this reference, that specific materials, products, things, or services ("Designated Products") shall be used on District projects based on the purpose(s) indicated in Resolution 1415-0161, as applicable. (Public Contract Code section 3400(c).) The Designated Products are designated by specific brand or trade name, as more fully set forth in Resolution 1415-0161, for the following purpose(s):

A. In order to match other products in use on a particular public improvement either completed or in the course of completion; and/or

B. In order to obtain a necessary item that is only available from one source.

16. The District's Board reserves the right to reject any and all bids and/or waive any irregularity in any bid received. If the District awards the Contract, the security of unsuccessful bidder(s) shall be returned within sixty (60) days from the time the award is made. Unless otherwise required by law, no bidder may withdraw its bid for ninety (90) days after the date of the bid opening.

17. **Project Labor Agreement:** The District has entered into a Project Labor Agreement with Building and Construction Trade Council of Alameda County, AFL-CIO.

18. The District shall award the Contract, if it awards it at all, to the lowest responsive responsible bidder based on: The base bid and Allowance amount only

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## **Public Legal Notices**

#### OAKLAND UNIFIED SCHOOL DISTRICT

#### DOCUMENT 00 11 16 INVITATION TO BID

1. Notice is hereby given that the governing board ("Board") of the Oakland Unified School District will receive sealed bids for the following: Project No. 07121

#### Oakland Technical Upper Campus (Arts Far West) 5263 Broadway Terrace, Oakland, CA 94611 Fire Alarm System

2. Sealed Bids will be received until **2:30 p.m., on Thursday, May 7, 2015**, at the District Office, located at **900 High Street, Front Desk, Oakland, California**, at or after which time the bids will be opened and publicly read aloud. Any claim by a bidder of error in its bid must be made in compliance with section 5100 et seq. of the Public Contract Code. Any bid that is submitted after this time shall be non-responsive and returned to the bidder.

3. The Project consists of:

Installation of a new fire alarm system.

4. Engineer's Estimate: \$165,000

5. Project Manager for this project is Lee Sims, she can be reached at (510) 535-7094.

6. All bids shall be on the form provided by the District. Each bid must conform and be responsive to all pertinent Contract Documents, including, but not limited to, the Instructions to Bidders.

7. To bid on this Project, the Bidder is required to possess one or more of the following State of California Contractor Licenses:

#### **C10- Electrical Contractor**

The Bidder's license(s) must be active and in good standing at the time of the bid opening and must remain so throughout the term of the Contract.

#### Pre-Qualification Process:

8. To bid on this Project, the Bidder is required to have been prequalified by the District. In addition, all subcontractors with the following license classifications must also have been prequalified by the District: Subcontractors with an A, B, C-4, C-7, C-10, C-16, C-20, C-34, C-36, C-38, C-42, C-43, and/or C-46 license(s) that intend to bid as a first-tier subcontractor to a general contractor (prime contractor) that is bidding directly to the District. The Oakland Unified School District has adopted a Contractor Pre-Qualification Program pursuant to California Public Contract Code 20111.5 for all Public Works contracts with a value estimated at \$15,000 or more.

#### PLEASE NOTE THAT BIDS WILL ONLY BE AC-CEPTED FROM PRE-QUALIFIED BIDDERS.

#### BIDS SUBMITTED BY NON PRE-QUALIFIED FIRMS WILL BE REJECTED AS INVALID.

9. As security for its Bid, each bidder shall provide with its Bid form:

• bid bond issued by an admitted surety insurer on the form provided by the District,

· cash, or

• cashier's check or a certified check, drawn to the order of the Oakland Unified School District, in the amount of ten percent (10%) of the total bid price. This bid security shall be a guarantee that the Bidder shall, within seven (7) calendar days after the date of

the Notice of Award, enter into a contract with the District for the performance of the services as stipulated in the bid.

10. The successful Bidder shall be required to furnish a 100 % Performance Bond and a 100% Payment Bond if it is awarded the contract for the Project.

11. The successful Bidder and its subcontractors shall pay all workers on the Project not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the Department of Industrial Relations, State of California, for the type of work performed and the locality in which the work is to be performed within the boundaries of the District, pursuant to sections 1770 et seq. of the California Labor Code. Prevailing wage rates are available from the District or on the Internet at: <http://www. dir.ca.gov>. Bidders and Bidders' subcontractors shall comply with the registration and qualification requirements pursuant to sections 1725.5 and 1771.1 of the California Labor Code.

12. The successful Bidder may substitute securities for any monies withheld by the District to ensure performance under the Contract, in accordance with the provisions of section 22300 of the Public Contract Code.

Effective January 1, 2015: The Oakland Unified School District has the duty to notify Department of Industrial Relations (DIR) when awarding a contract for a public works project **over one thousand dollars (\$1,000)**, using the online **Contractor's Affidavit** form. This requirement, found in Labor Code Section 1773.3, now applies to ALL public works projects.

Effective March 1, 2015: NO contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with DIR.

Effective April 1, 2015: NO contractor or subcontractor may work on a public works project unless registered with DIR.

13. A **MANDATORY** pre-bid conference and site visit will be held on **Thursday, April 23rd, 2015** at 10:00 a.m. at **Front Entrance of Oakland Technical School.** All participants are required to sign in at the Site Meeting. The Site Visit is expected to take approximately [1] hour. Failure to attend or tardiness will render bid ineligible.

14. Contract Documents are available on <u>Thursday</u>, <u>April 23rd, 2015</u>, for review at East Bay Blue Print, located at 1745 14th Avenue, Oakland, CA 94606. All requests should be addressed Attention: Sandy. Plans can be ordered by:

Ph: 510-261-2990 Fax: 510-261-6077 Email: ebbp@eastbayblueprint.com, Attn Sandy

Online using the Plan Command system at www.eastbayblueprint.com or plans can be delivered to a place of business, at requester's own expense. Payment for plan sets must be made with East Bay Blue Print and are **NON-REFUNDABLE**.

In addition, Contract Documents are available for review at the following builders' exchanges:

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A. In order to match other products in use on a particular public improvement either completed or in the course of completion; and/or

B. In order to obtain a necessary item that is only available from one source.

16. The District's Board reserves the right to reject any and all bids and/or waive any irregularity in any bid received. If the District awards the Contract, the security of unsuccessful bidder(s) shall be returned within sixty (60) days from the time the award is made. Unless otherwise required by law, no bidder may withdraw its bid for ninety (90) days after the date of the bid opening.

17. **Project Labor Agreement:** The District has entered into a Project Labor Agreement with Building and Construction Trade Council of Alameda County, AFL-CIO.

18. The District shall award the Contract, if it awards it at all, to the lowest responsive responsible bidder based on: The base bid and Allowance amount only

#### CP Development Co., L.P, the Master Developer, and Candlestick Center, LLC, a joint-venture between Lennar Urban and Macerich,

is soliciting Statements of Interest and Proposals from qualified design, engineering and professional consulting firms to provide Professional Services for specific tasks associated with the design and development of the Candlestick Center. SBE/LBE/MBE/WBEs are strongly encouraged to submit proposals. The RFP documents can be found at the following link: http://mission.sfgov.org/OCABidPublication/ BidDetail.aspx?K=9460





# se daily e-newsletter www.sbeinc.com april 21, 201 California Sub-Bid Request Ads

Shimmick Construction Company, Inc. is Prime Contractor requesting quotes from Subcontractors/ Suppliers that are California Department of General Services (DGS) certified Small and/or Micro Businesses for the following project:

#### Santa Clara Valley Water District **Rinconada Water Treatment Plant Reliability Improvement Project** Project No. 93294057 - Contract No. C0601 Bid Date & Time: May 6, 2015 @ 2:00pm PST

DGS Certified Small/Micro Subcontractors/Suppliers Requested for, but not limited to, the following: Clearing & Grubbing, Grading, Structure Excavation & Backfill, Trucking, Survey, Landscaping & Irrigation, Temporary Erosion Control, Aggregate Base, AC Paving, Striping, CIDH Piling, Concrete Structures, Minor Concrete Structures, Concrete Curb & Sidewalk, Ready Mix Concrete, Reinforcing Steel, Joint Seal, Waterproofing, Painting, Misc. Metal, Fiber Reinforced Plastics, Handrail, Fencing, Demolition, Asbestos Removal and Lead Abatement, Roofing, Doors & Windows, Overhead Coiling Doors, Watertight Doors and Hatches, Aluminum-Framed Storefronts, Skylights, Non-Structural Metal-Framing, Plastering, Drywall, Acoustical Paneling, Flooring Coverings and Sealants, Storm Drainage Piping, Sanitary Sewer Piping, HDPE piping, Ductile Iron Piping, Underdrain Piping, Stainless Steel Piping, PVC Piping, Copper Piping, Steel Cement Mortar Lined and Coating Piping, Pumps, Valves, Mechanical Equipment, Plumbing, HVAC, Louvers & Vents, Fire Suppression Systems, Fuel Systems, Electrical & Instrumentation.

Items of work may be broken down into economically feasible packages to encourage participation. Shimmick Construction intends to conduct itself in good faith with all firms for participation on this project.

#### Shimmick Construction Company, Inc. 16481 Scientific Way - Irvine, CA 92618 Phone (949) 333-1500, BIDS WILL BE RECEIVED AT FAX (949) 333-1510

#### Below is a list of contacts for direct questions according to scope:

Civil/Site Work/Demo/Yard Piping - Joe Henry - 310-261-1496 - jhenry@shimmick.com Structures/Architectural - Steve Toney - 310-261-4220 - stoney@shimmick.com Mechanical/Plumbing/HVAC - Eric Lightle - 310-686-2807 - elightle@shimmick.com Electrical/Instrumentation - Tag Roberts - 949-333-1500 ext. 568 - troberts@shimmick.com

Contract Documents are available from the Santa Clara Valley Water District 5700 Almaden Expressway San Jose, CA 95118, (408) 630-3088 & SCCI 16481 Scientific Way Irvine, CA 92618 (949) 333-1500 or 8201 Edgewater Drive Suite 202 Oakland, CA 94621 (510) 777-5000 CONTACT FIRST TO SCHEDULE APPOINTMENT TO REVIEW. SCCI has also made the plans and specifications available through Smart-BidNet for bidding purposes only, at NO time will SCCI be responsible for addendum notification, plans and specifications are provided as a courtesy - it is your responsibility to register as official plan holder. Technical assistance or information related to the plans, specifications/requirements for the work will be made available to all interested bidders including DGS certified small and micro business suppliers and subcontractors. Assistance with obtaining necessary equipment, supplies, materials, or related assistance or services for this project will also be offered to all interested bidders including DGS certified small and micro business supplies and subcontractors.

#### CONTRACTOR REGISTRATION REQUIREMENTS: LABOT CODE SECTION 1771.1(a)

A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.

Any bid submitted will confirm the acceptance of the terms and conditions of SCCI's Standard Long Form Subcontract, available upon request. A Subcontractor providing a proposed bid/price will be viewed as accepting SCCI's Standard Long Form Subcontract. 100% Performance and Payment bonds with a surety company acceptable to of Shimmick Construction are required of subcontractors. Shimmick Construction will pay bond premium up to 1.0%. Subcontractors will be required to abide by terms and conditions of the AGC Master Labor Agreements and to execute an agreement utilizing the latest Shimmick Construction Standard Long Form Subcontract incorporating prime contract terms and conditions, including payment provisions-subcontract draft copy available upon request. Subcontractor must provide insurance coverage for their work as required by the Prime contract or Shimmick minimum - whichever is greatest. Shimmick's minimum insurance requirement is: General Liability \$1M-Per Occurance/\$2M-Agg/\$2M-Completed Operations; Excess Liability \$5M; Auto Liability \$1M; Workers Comp & Employer Liability \$1M. Shimmick Construction's listing of a Subcontractor is not to be construed as an acceptance of all of the Subcontractor's conditions or exceptions included with the Subcontractor's price quote. Shimmick requires that Subcontractor and Supplier price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. For assistance with bonding, insurance or lines of credit contact Scott Fairgrieve at (510) 777-5000.

Shimmick Construction Company, Inc. is An Equal Opportunity Employer

RGW Construction Inc. is seeking all qualified White Women/White Men/Ethinic Minority(both men & women) for the following project:

Diablo Vista Pumping Plant and Leland Rate **Control Station Replacement Lafayette EBMUD Specification 2077** Engineer Estimate: \$9,500,000 **690 Calendar Davs** Outreach Goal: White Men 25% / White Women 9% / Ethnic Minority (both women & men) 25% Bids: May 6th, 2015 @ 1:30 PM

Requesting Sub-quotes for (including but not limited to): Construction Area Signs, Traffic Control, Landscaping, Irrigation, Aggregate Base, Asphalt Paving, Structural Concrete, Rebar, Structural Steel, Concrete Curb & Sidewalk Misc., Fencing, Painting / Coatings, Electrical/Instrumentation, Pipeline, Windows & Doors, Misc. Metal, Overhead Crane, Metal Decking, Metal Roofing, Pumps and Fabricated Steel Pipe.

Scope of Work: Construct above ground reinforced concrete structure which includes Diablo Vista Pumping Plant and Leland Rate Control Station. Furnish & install vertical turbine pumps & motors, site improvements, mortar lined and coated steel pipeline and new parking lot.

RGW is willing to breakout any portion of work to encourage WW/WM/EM participation. Contact us for a specific item list.

Plans and Specs are available to view and copy at our office or online at http://www.ebmud.com/current-construction-

bids. Hardcopy sets available at no cost by calling 510-287-1040. RGW Estimator is Fraser Bradford 925-606-2400. Contact Fraser at fraser.bradford@rgwconstruction.com for any questions, including bonding, lines of credit, or insurance or equipment or material suppliers. Subcontractors should be prepared to submit payment and performance bonds equal to 100% of their quotation. For bonding and other assistance, please call.

#### **RGW Construction**, Inc.

Contractors License A/B 591940 550 Greenville Road • Livermore, CA 94550 • Phone: 925-606-2400 • Fax: 925-961-1925

An Equal Opportunity Employer

Mission Bay Development Group, LLC is actively seeking SBE General Contractors for the upcoming Mission Bay Owens, 16th, and Mariposa Street **Public Improvements Project.** The Project is administered by the SFMTA and the FTA. Federal Grant requirements will apply. Work scope includes Grading, Curb & Gutter, Roadbase, AC, Landscape, Irrigation, Streetlights, and Traffic Signals. This project carries a 100% SBE participation requirement. Bid documents will be distributed to each interested General Contractor.

Please contact Cathy Serrano of Townsend Management, Inc., at (415) 355-6644 to pick up a set at the Mission Bay Office, 410 China Basin Street, San Francisco, CA 94158