

**PROPOSAL PACKAGE INFORMATION SHEET**

**SPECIFICATION NO. 1307P  
 TEMECULA RECYCLED WATER PIPELINE  
 ADDENDUM NO. 3**

**NOTICE TO BIDDERS:** The attached Proposal Package, when completed by you and returned to this District, constitutes your Bid on this specification. **Please do not submit the bound copy of the specifications or addenda with your Bid.**

The envelope enclosing the proposal **MUST** be sealed and addressed as follows:

**Regular or Express Mail**

General Manager, EMWD  
 Attention: Field Engineering Department  
 P.O. Box 8300 / Perris, CA 92572-8300

**FedEx or Hand-Deliver**

General Manager, EMWD  
 Attention: Field Engineering Department  
 2270 Trumble Rd / Perris, CA 92570

The envelope **MUST** be plainly marked in the upper left hand corner with the name and address of the bidder, and bear the words:

**Proposal For:**  
(Specification No.)  
(Name of Project)  
(Date and Hour)

**SIGN, COMPLETE, AND SUBMIT THE FOLLOWING:**

- *Proposal Sheet (C3) **Signature required!***
- *Bidding Sheets & Total Bid Price - Unit Price Written In Words, Equipment/Materials List (BS)*
- *CCR & DUNS Number (C3.1)*
- *MBE WBE List of Subcontractors Solicited (Form A)*
- *MBE WBE Bids Received List (Form B)*
- *Bidder's Experience Record & Resumes of Key Personnel (BR)*
- *Subcontractors List (C5)*
- *Public Works Contractor Registration Extracts (C22) **Attach extracts of Bidder & Subs listed on C-5 Designation of Subcontractors form. Go to: <https://efiling.dir.ca.gov/PWCR/Search>***
- *Contractor's Licensing Statement (C6)*
- *Non-Collusion Declaration (C7)*
- *Iran Contracting Act Certification (C13) **(required if bid is over \$1 million)***
- *Cal Osha Form 300A (C16)*
- *Contractor's Cal Osha Compliance History and SIC Code (C17)*
- *Original Bid Bond (BB) **Bid Bond to be signed By You And Your Surety Company—Surety Seal required. Notary Acknowledgement required for Surety and Contractor***

**PLEASE COMPLETE & SIGN ALL REQUIRED AREAS. SUBMIT AND ATTACH ANY ADDITIONAL DOCUMENTATION WHICH CONSTITUTES YOUR BID**

**FAILURE TO COMPLETE THIS PROPOSAL PACKAGE MAY RENDER YOUR BID "NON-RESPONSIVE"**

**PROPOSAL**

The undersigned hereby declares, as Bidder, that the only persons or parties interested in this proposal as principals are those named herein; that no director or any other officer or employee of the Eastern Municipal Water District is in any manner interested directly or indirectly in this proposal or in the profits to be derived from the contract proposed to be taken; that this bid is made without any connection with any person or persons making a bid for the same purpose; that the bid is in all respects fair and without collusion or fraud; that he has read the Notice Inviting Bids (or Bidding Information), Insurance Requirements and the Instructions to Bidders and agrees to all the stipulations contained herein; that he proposes and agrees that if his bid as submitted in the attached sheets, be accepted he will contract in the form so approved and furnish all items called for in accordance with the provisions of said approved form of Agreement, Insurance Requirements and the Specifications and to deliver the same within the time stipulated therein; and that he will accept in full payment therefore the prices named in said Bid Sheet.

The Bidder further agrees, that upon receipt of written notice of the acceptance of this proposal within 60 days after the day of opening bids (unless otherwise specified in the Notice Inviting Bids or Bidding Information) he will execute and return the Contract in accordance with the proposal as accepted and furnish the required bond(s) within **SEVEN (7)** days from the date of mailing the Notice of Acceptance of Proposal to him at his address given below, or within such time as allowed by the Engineer; and that upon his failure or refusal to do so within the said time, then the certified or cashier's check or bond accompanying this bid shall become the property of and be retained by the Eastern Municipal Water District as liquidated damages for such failure or refusal, and shall be deposited with the Treasurer of said Eastern Municipal Water District as monies belonging to the Eastern Municipal Water District; provided, that if said Bidder shall execute the Contract and furnish the required bond within the time aforesaid, his check or bond shall be returned to him thereafter.

The Bidder further declares that the surety or sureties named in the attached sheet have agreed to furnish bond in form and amount set forth in the accompanying Notice Inviting Bids (or Bidding Information) and paragraph B-6 of the Instructions to Bidders, in the event contract is awarded on basis of this proposal.

Company: \_\_\_\_\_

Address: \_\_\_\_\_ Date: \_\_\_\_\_

By: \_\_\_\_\_  
**(Print Name) (Name should appear below)**                      **(Signature of Owner or Officer required)**

Name(s) and Title of Member of Firm or Office of Corporation authorized to enter into a binding Contract:		Address (if different from above)
<b>Name</b>	<b>Title</b>	

For further details on this proposal, please contact:

Name:	Address:
Email Address:	Telephone:

**EASTERN MUNICIPAL WATER DISTRICT  
SPECIFICATION NO. 1307P  
TEMECULA VALLEY RECYCLED WATER PIPELINE  
ADDENDUM NO. 3**

**BIDDING SHEETS**

The Contractor shall construct the project under these Specifications all in conformance with the Contract Drawings listed in Section P and these Specifications.

The District reserves the right to:

- A. Accept or reject any or all bids on this specification;
- B. Award Contract to the lowest qualified bidder, based on the total bid price;
- C. Waive any defects and informalities.

The District shall be the final authority with regard to whether a bid is responsive to the call for bids and to whether a bidder is a responsible bidder under the conditions of his bid, or for any reason.

The total contract price shall include all work, materials and equipment needed to complete the project as defined in the General Conditions, Section F. The bidder shall include costs for such other items in the most appropriate category (bid item).

**BASIS OF AWARD: Additive Bid Item(s) Included in Total Bid Price.**

Public Contract Code 20103.8(b) provides for basis of award as follows:

- b) The lowest bid shall be the lowest total of the bid prices on the base contract and those additive or deductive items that were specifically identified in the bid solicitation as being used for the purpose of determining the lowest bid price.*

**Public Contract Code 20103.8 does not preclude the District from adding to or deducting any of the additive or deductive items after the lowest responsible bidder has been determined.**

**Failure to provide a cost for the additive or deductive bid items may deem your bid non-responsive.**

**EASTERN MUNICIPAL WATER DISTRICT  
 SPECIFICATION NO. 1307P  
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**BIDDING SHEETS**

<b><u>Bid Item</u></b>	<b><u>Qty</u></b>	<b><u>Unit</u></b>	<b><u>Description</u></b> <b><u>(Unit Price Written in Words)</u></b>	<b><u>Unit Price</u></b> <b><u>(Figures)</u></b>	<b><u>Total Amount</u></b> <b><u>(Figures)</u></b>
1	1	LS	Mobilization and Approved: Bonds, Insurance, Schedule of Values (see Section 01026) and Preliminary Project Schedule (PPS) (see section 01310)		
			<u>Six Hundred Thousand Five Hundred Dollars</u> (words)	\$ PRESET	\$ <u>600,500</u>
2	1	LS	Furnish and install 36" diameter recycled water pipeline including shoring, excavation, bedding, backfill, valving, cathodic protection, appurtenances, pavement removal, pavement replacement, clearing, grubbing, replacement of landscaping and replacement of irrigation, traffic control, preparation and implementation of a Storm Water Pollution control plan and implementation of the mitigation measures identified from the Mitigation Monitoring and Reporting Program all labor, materials and equipment, as shown on the contract drawings and specifications complete and in place.		
			_____	\$ Lump Sum	\$ _____
			(words)		

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**BIDDING SHEETS**

<b><u>Bid Item</u></b>	<b><u>Qty</u></b>	<b><u>Unit</u></b>	<b>Description <u>(Unit Price Written in Words)</u></b>	<b>Unit Price <u>(Figures)</u></b>	<b>Total Amount <u>(Figures)</u></b>
3	1	LS	Furnish and install dewatering systems for the 36" pipeline as necessary, including but not limited to pumps, piping, tanks, treatment, valves, shoring, excavation, bedding, backfill, pavement removal and replacement, appurtenances, all labor, material, and equipment as shown on the contract drawings and specifications complete and in place.		
			(words)	\$ <u>Lump Sum</u> \$	\$ _____
4	1	LS	<b>ADDITION OR DEDUCTION</b>		
			(words)	<b>Circle one (If applicable): Addition (+)</b>	<b>Deduction(-) \$ _____</b>

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BIDDING SHEETS

<u>Bid</u> <u>Item</u>	<u>Qty</u>	<u>Unit</u>	<u>Description</u> <u>(Unit Price Written in Words)</u>	<u>Unit</u> <u>Price</u> <u>(Figures)</u>	<u>Total</u> <u>Amount</u> <u>(Figures)</u>
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**Additive Bid Item**

A1	1	LS	Furnish and install 36-inch water pipe connection to existing 24-inch pipeline and existing 36-inch pipeline at Warm Springs Lift Station at the intersection of Zevo Drive and Diaz Road including all above and below grade piping, valves, tapping sleeves, and dispose of existing piping, valves and fittings, all labor, materials and equipment, as shown on the contract drawings and specifications complete and in place.
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	\$ Lump Sum \$
(words)	

<b>TOTAL BID (Basis of award)</b>	\$ _____
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**EASTERN MUNICIPAL WATER DISTRICT  
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**BIDDING SHEETS**

**ADDITION OR DEDUCTION:** Provision is made here for the bidder to include an addition/deduction in their bid, *if desired*, to reflect any last minute adjustments in prices. The addition/deduction, if made, will be proportionately applied to item(s) \_\_\_\_\_ (fill in) and reflected in the unit prices for payment purposes. If the addition/deduction affects more than one bid item, the proportionate application of the addition/deduction shall be mutually agreed upon by the Contractor and the District at the prejob.

**Addenda and/or Letter of Clarification**

By submitting a bid, Bidder certifies that any addenda and letters of clarification issued to these specifications, whether acknowledged or not below, shall be made a part of the contract. Bidder further agrees to perform all labor and services and furnish all materials, tools and appliances necessary for completing the work called out in the addenda or letter of clarification.

Addenda received: \_\_\_\_\_

Letter of Clarification received: \_\_\_\_\_

Person who inspected site of the proposed work as an employee of your firm: ***(Representative must have inspected the jobsite and be an employee on the company's payroll to be considered a responsive bidder)***

\_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Date of Inspection)

**EQUIPMENT AND MATERIAL**

**ADDENDUM NO. 3**

Identify the name of the manufacturer for the equipment and/or material items listed below, if not specified. Acceptable manufacturers listed shall be utilized by the Contractor in his construction. No substitution of the Contractor's listed manufacturer will be permitted without written justification and the approval of the District. **PRODUCTS OF MANUFACTURERS LISTED AS EQUALS TO THOSE SPECIFIED MUST BE SUBMITTED FOR REVIEW AND APPROVAL BY THE DISTRICT NOT LATER THAN THE TENTH (10TH) DAY PRECEDING THE DATE SET FOR RECEIPT OF BIDS.**

**FAILURE TO PROVIDE THIS INFORMATION MAY RENDER YOUR BID NON-RESPONSIVE**

ITEM	MANUFACTURER
36-inch CML&TW&C Steel Pipe	
36-inch Butterfly Valves	
36-inch Gate Valve (Tapping Valve)	
24-inch CML&TW&C Pipe	
24-inch Butterfly Valve	
Sewer Air and Vacuum Valves	
Tapping Sleeves	
<del>24-inch Gate Valves (Tapping Valves)</del>	

**PRODUCTS OF MANUFACTURERS LISTED AS EQUALS TO THOSE SPECIFIED IN THE CONTRACT DOCUMENTS MUST BE SUBMITTED FOR REVIEW AND APPROVAL BY THE DISTRICT NO LATER THAN THE TENTH (10TH) DAY PRECEDING THE DATE SET FOR RECEIPT OF BIDS.**



**CENTRAL CONTRACTOR REGISTRATION and DUN & BRAD STREET NUMBER**  
**(CCR/DUNS number)**

**Registration Requirements Required under 2 CFR 25.110- Central Contractor Registration and Dun & Bradstreet Number.**

Contractors must maintain current registrations in the Central Contractor Registration (CCR) through the System for Award Management (SAM). Bidders must continue to comply with the CCR requirements below by maintaining current registration within [www.SAM.gov](http://www.SAM.gov). A Bradstreet Data Universal Numbering System (DUNS) Number will also need to be obtained and is one of the requirements for registration in the Central Contractor Registration. A DUNS number may be obtained by telephone (currently 866-705-5711) or by visiting [fedgov.dnb.com/webform](http://fedgov.dnb.com/webform)

Registered in Central Contractor Registration?	<input type="checkbox"/> Yes <input type="checkbox"/> No
What is your firm's number with Dun & Bradstreet (DUNS number)?	

**Bidders shall complete the information below and submit this form with the bids. Failure to do so may deem your bid non-responsive.**

**FORM A**  
**PER ADDENDUM NO. 1**  
**MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE (MBE/WBE) AFFIRMATIVE STEPS**  
**LIST OF SUBCONTRACTORS SOLICITED**

(Use additional pages and attach all required documentation)

Contractor Name	Contractor Address	MBE or WBE	How Located (SBA/MBDA or Specify)	Date of Contact	Description of Work	Responded Yes or No

Bidders must send invitations to at least three (or all, if less than three) MBE/WBE firms for each item of work referred by sources contacted. The invitations must adequately specify the items for which bids are requested. **This form must be submitted with bid or within 3 calendar days after the bid opening date.**

**FORM B**  
**PER ADDENDUM NO. 1**  
**MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE (MBE/WBE)**  
**AFFIRMATIVE STEPS**  
**BIDS RECEIVED LIST**

Contractor Name	Contractor Address	MBE or WBE	Description of Work	Bid Amount	Selected? Yes or No	Explanation for Not Selecting

This form must be submitted with bid or within 3 calendar days after the bid opening date.

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**BIDDER'S 10-YEAR EXPERIENCE RECORD &  
RESUMES OF KEY PERSONNEL**

**W Addendum No. 2**

All bidders must provide a **detailed 10-year** experience record showing successful completion, as a **Class A General Contractor and/or C-34 Pipeline Contractor** of at least **3** similar projects within the last 10 years as follows:

- A. Contract Type - Public Works**
- B. Installation of 24" and larger Pressurized pipelines**
- C. Length – 10,000 Linear Feet or longer, cumulative**
- D. Contract Value - \$2,500,000 or greater for each project**

Additionally, bidders must include resumes of key personnel proposed to work on this project when submitting your bid. This information will be critical in meeting requirements as a responsible bidder.

***Failure to submit any of the above-mentioned information with your bid "may" deem your bid non-responsive***

















## IRAN CONTRACTING ACT CERTIFICATION

Pursuant to the Iran Contract Act of 2010 (Public Contract Code 2200-2208), Vendors/Bidders are ineligible to bid on or submit a proposal for any contract with a public entity for goods or services of one million dollars (\$1,000,000) or more if the Vendor/Bidder engages in investment activities in Iran.

### **MUST BE SUBMITTED WITH BID PROPOSAL IF BID AMOUNT IS \$1,000,000 OR MORE**

Prior to bidding on, submitting a proposal, or executing a contract or renewal for a public entity contract for goods or services of \$1,000,000 or more, a vendor must either: a) certify it is **not** on the current list of persons engaged in investment activities in Iran created by the California Department of General Services (“DGS”) pursuant to Public Contract Code section 2203(b) and is not a financial institution extending \$20,000,000 or more in credit to another person, for 45 days or more, if that other person will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS; or b) demonstrate it has been exempted from the certification requirement for that solicitation or contract pursuant to Public Contract Code section 2203(c) or (d).

To comply with this requirement, please insert your vendor or financial institution name and Federal ID Number (if available) and complete **one** of the options below. Please note: California law establishes penalties for providing false certifications, including civil penalties equal to the greater of \$250,000 or twice the amount of the contract for which the false certification was made, contract termination, and three-year ineligibility to bid on contracts. (Pub. Cont. Code § 2205.)

### **OPTION #1 - CERTIFICATION**

I, the official named below, certify I am duly authorized to execute this certification on behalf of the vendor/financial institution identified below, and the vendor/financial institution identified below is **not** on the current list of persons engaged in investment activities in Iran created by DGS and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person/vendor, for 45 days or more, if that other person/vendor will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS.

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

<i>Vendor Name/Financial Institution (Printed)</i>	<i>Federal ID Number (or n/a)</i>
<i>By (Authorized Signature)</i>	
<i>Printed Name and Title of Person Signing</i>	<i>Date Executed</i>

**OPTION #2 – EXEMPTION**

Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a vendor/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services.

If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below, and attach documentation demonstrating the exemption approval.

<i>Vendor Name/Financial Institution (Printed)</i>	<i>Federal ID Number (or n/a)</i>
<i>By (Authorized Signature)</i>	
<i>Printed Name and Title of Person Signing</i>	<i>Date Executed</i>

# Annual Summary of Work Related Injuries and Illnesses



Department of Industrial Relations  
Division of Occupational Safety & Health

Year 20 \_\_\_\_

All establishments covered by CCR Title 8 Section 14300 must complete this Annual Summary, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the Cal/ OSHA Form 300 in its entirety. They also have limited access to the Cal/ OSHA Form 301 or its equivalent. See CCR Title 8 Section 14300.35, in Cal/ OSHA's recordkeeping rule, for further details on the access provisions for these forms.

### Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
(G) _____	(H) _____	(I) _____	(J) _____

### Number of Days

Total number of days of job transfer or restriction	Total number of days away from work
(K) _____	(L) _____

### Injury and Illness Types

Total number of... (M)	(4) Poisonings
(1) Injuries	(5) Hearing loss
(2) Skin disorders	(6) All other Illnesses
(3) Respiratory conditions	

Post this Annual Summary from February 1 to April 30 of the year following the year covered by the form.

### Facility Information

Establishment name \_\_\_\_\_  
 Street \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Industry description (e.g. Manufacturer of motor truck trailers) \_\_\_\_\_

Standard Industrial Classification (SIC), if known (e.g. SIC 3715) \_\_\_\_\_

### Employment Information

(If you don't have these figures, use the optional Worksheet to estimate)  
 Annual average number of employees \_\_\_\_\_  
 Total hours worked by all employees last year \_\_\_\_\_

### Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive \_\_\_\_\_ Title \_\_\_\_\_  
 Phone \_\_\_\_\_ Date \_\_\_\_\_

**C-17 Contractor's Cal/OSHA Compliance History and SIC Code**  
**THIS DOCUMENT IS TO BE SUBMITTED WITH THE PROPOSAL PACKAGE AT TIME OF BID**

<b>Bid Date:</b>		<b>Contractor's Standard Industry Code:</b>	
<b>Specification No.</b>		<b>Project Name:</b>	
<b>Contractor name:</b>			
<b>Contractor Address:</b>			
<b>Contractor License No.</b>		<b>Phone No:</b>	
<b>Contact Person:</b>			

Please answer the following questions:

1. Has the Contractor been cited by Cal/OSHA or any regulatory agency for a violation related to safety or environmental issues within the past seven (7) years?      No  Yes

*If yes, please attach all documentation specific to each violation and what actions have been taken to ensure that there is not a repeat violation.*

2. Has the Contractor had a fatality or serious incident per Cal/OSHA on a jobsite within the past ten (10) years?      No  Yes

*If yes, please attach all documentation specific to each violation and what actions have been taken to ensure that there is not a repeat violation.*

**I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.**

<i>Contractor's Representative signature:</i>		<i>Date:</i>	
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***Failure to fully divulge, complete and submit this form "may" deem your bid non-responsive***

**FOR EMWD USE ONLY:      *Field Engineering to forward to Risk Management for review***

Approved:	No <input type="checkbox"/> Yes <input type="checkbox"/>
Reviewed by Risk Management <i>(signature required)</i>	          <i>Date:</i>
Return to (Field Eng.CAR)	          <i>By:</i>

cc: Construction Administrator  
 File: C-17 Contractor's Compliance History

**EASTERN MUNICIPAL WATER DISTRICT  
BID BOND**

Bid Bond No.

KNOW ALL MEN BY THESE PRESENTS, that we \_\_\_\_\_  
(Here insert full name and address or legal title of Contractor)

\_\_\_\_\_ as Principal, hereinafter called the Principal, and  
\_\_\_\_\_  
(Here insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of \_\_\_\_\_ as Surety,  
hereinafter called the Surety, are held and firmly bound unto Eastern Municipal Water District.

Obligee, hereinafter called the Obligee, in the sum of \_\_\_\_\_ Dollars  
(\_\_\_\_\_), for the payment of which sum well and truly to be made, the said Principal and the  
said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally  
firmly by these presents.

WHEREAS, the Principal has submitted a bid, dated \_\_\_\_\_, 20\_\_\_\_, for \_\_\_\_\_  
\_\_\_\_\_  
(Here insert full name, address and description of Project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract  
with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in  
the bidding of Contract Documents with good and sufficient surety for the faithful performance of such Contract  
and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the  
failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the  
Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such  
larger amount for which the Obligee may in good faith contract with another party to perform the Work covered  
by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

In the event suit is brought upon this Bond by Obligee and judgement is recovered, the Surety shall pay all costs  
incurred by Obligee in such suits to be fixed by the court.

Signed and sealed this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

**CONTRACTOR AS PRINCIPAL**

**SURETY**

Company: \_\_\_\_\_  
\_\_\_\_\_  
Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Company: \_\_\_\_\_ (Corporate Seal)  
\_\_\_\_\_  
Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: **Attorney-in-Fact**

**This Bid Bond (BB-1) form shall be submitted to be considered a responsive bid**  
**Notary Public Acknowledgment required for Surety and Contractor**