

NOTICE OF SOLICITATION OF BIDS

The CITY OF OAKLAND, acting by and through its BOARD OF PORT COMMISSIONERS (the "Port"), will receive sealed Bids at the office of the Secretary of the Board of Port Commissioners, located at Room 629, 530 Water Street, Oakland, California, until 12:00 noon on **Thursday May 30, 2019**, for the following public work:

FREIGHT INTELLIGENT TRANSPORTATION SYSTEM (FITS) RADIO FREQUENCY IDENTIFICATION OAKLAND, CALIFORNIA

The Work of this 256 calendar day project consists, in general, of furnishing all labor, materials, equipment, Maintenance of Traffic, coordination with Terminal Operators, and all other Work required to install a new Radio-frequency Identification (RFID) Security System to the Port of Oakland Maritime Terminal Berth entrance and exit locations, including, but not limited to: installing conduit, innerduct, pull boxes, fiber vaults, Single Mode Fiber Optic (SMFO) cables, splice closures, termination panels, electrical power conductors, electrical transformers, electrical equipment, grounding and bonding of electrical systems, equipment cabinets, RFID equipment pole foundations and standards, RFID exciters and sensors, RFID head-end and communications switching equipment; integrating new RFID exciters and sensors into existing truck management system and network; and performing all associated Work, all in accordance with the Contract Documents.

The Engineer's estimate for this project is \$1,400,000.

A California Class A contractor's license is required to bid this Contract. Joint ventures must secure a joint venture license prior to award of this Contract.

No contractor or subcontractor may be listed on a bid proposal or awarded any contract for the project unless registered with the Department of Industrial Relations (DIR) pursuant to Labor Code section 1725.5, with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a).

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

Refer to Document 00200, *Instructions to Bidders*, for required documents and items to be included in the Bid. The Bid must be submitted in a sealed envelope for deposit into the Bid Box, located at the office of the Secretary of the Board of Port Commissioners, and applicable times for submission.

The Port will permit the successful Bidder to substitute securities for retention monies withheld to ensure performance of the contract, as set forth in Document 00680, *Escrow Agreement for Security Deposits in Lieu of Retention*, in accordance with Section 22300 of the California Public Contract Code.

Bidders must comply with the requirements of Document 00810, *Non-Discrimination and Small/Local Business Utilization Policy*. The Port will award preference points to Port-certified small and local prime contractors and subcontractors, and these points will be used to modify the total Bid price for comparison purposes. To receive these preference points, prospective prime contractors and subcontractors must be certified by the Port of Oakland prior to the time of bidding or must have submitted a certification application and all supporting documentation to the Port's Social Responsibility Division at least seven (7) business days prior to the Bid date.

For questions concerning the Port's policy, contact Connie Ng-Wong at CNg-Wong@portoakland.com or at (510) 627-1390.

This project will be covered by the Port's Owner Controlled Insurance Program (OCIP). The OCIP will provide the General Liability, Worker's Compensation, Employer's Liability, and Contractor's Pollution Legal Liability insurance. The OCIP Administrator for the project will be Alliant Insurance Services ("Alliant"). The Contractor will be required to provide Builder's Risk Insurance, Automotive Liability Insurance for Contractor's vehicles and equipment, and other coverages as more specifically described in Article 4, Bonds and Insurance, of Document 00700, *General Conditions*.

A Performance Bond and a Labor and Material Payment Bond are required for this contract.

The successful Bidder, whether union or non-union, must comply with the provisions of Document 00823R1, *Port of Oakland Maritime and Aviation Project Labor Agreement (MAPLA) [2016] V.1*, and must execute Document 00630R1, *Letter of Assent [2016] V.1*. Non-union Bidders and Bidder's subcontractors are not required to sign union agreements nor are their employees required to become union members to perform work on this project.

The Contractor and all subcontractors must pay their employees performing labor under this Contract salaries or wages at least equal to the general prevailing wage rates in effect at the time of advertising for bids, as determined by the Director of the Department of Industrial Relations of the State of California, for the particular crafts, classifications or types of workers employed on the project, subject to compliance with the Port of Oakland Maritime and Aviation Project Labor Agreement (MAPLA).

The Port will conduct a pre-bid meeting at the following time and place:

Time: 11:00am
Date: April 24, 2019
Place: Harbor Facilities Center, 1st Floor
651 Maritime Street
Oakland, California

The Port strongly recommends that potential Bidders attend the pre-bid meeting. The pre-bid meeting will last approximately [**One Hour**], and will address the Port's Non-Discrimination and Small/Local Business Utilization Policy, insurance requirements, bonds, Maritime and Aviation Project Labor Agreement and any other special working conditions for this contract

The work of this project is subject to the requirements of Document 00455, *Port of Oakland Construction and Demolition Debris Waste Reduction and Recycling Requirements*. Bidders must submit the Port of Oakland Waste Reduction and Recycling Plan Form (Attachment 2 to Document 00455) with the Bid.

Bidders may obtain the Project Manual and other Bidding Documents for this project, with the exception of the plan set, on-line at the Port of Oakland website at <http://www.portoakland.com/Bids> on or after **Wednesday April 17, 2019**. Any addenda modifying the Bidding Documents posted on-line will also be posted at the same location.

The plan set for this project contains Sensitive Security Information (SSI), as defined in the Code of Federal Regulations (49 CFR §1520), and is therefore a Restricted Document. It will not be posted on-line.

Licensed prime Bidders only may obtain up to ten sets of the Restricted Bidding Documents (*i.e.*, the Plans) from the Port's Engineering Services Counter, located at 2nd Floor, 530 Water Street, Oakland, California on or after **Wednesday April 17, 2019**. The Engineering Services Counter business hours are from 8:00 a.m. to Noon and 1:00 p.m. to 4:00 p.m., Monday through Friday,

holidays excepted. To obtain Restricted Bidding Documents, Bidder must submit a \$5,000 refundable deposit, in the form of a company check made payable to "Port of Oakland # 2019-02-M2". Said check shall contain Bidder's pre-printed company name, address and phone number. Personal checks, temporary checks and money orders will not be accepted. The full amount of \$5,000 will be refunded approximately twenty (20) days after Bidder has returned to the Port all copies of the Restricted Bidding Documents, including any Addenda issued to Bidder during the bid period. Prime Bidders who intend to pick up copies of the Restricted Documents should contact Bill Russell via email at brussell@portoakland.com at least twenty-four hours in advance to arrange for pick up.

The Restricted Bidding Documents contain SSI as defined in 49 CFR §1520. Distribution of the Restricted Bidding Documents will therefore be controlled, as mandated by Federal and State regulations, and as specified in Document 00200, Instructions to Bidders, and Document 00110, Document Control Affidavit, of the Project Manual. The person who picks up the Restricted Bidding Documents [henceforth, the recipient] must submit Pages 1-2 of Document 00110, "Document Control Affidavit", signed by a Responsible Managing Employee (RME) or Responsible Managing Officer (RMO). The signatory of the Document Control Affidavit must be listed as an RME or RMO on the Contractors State License Board (CSLB) website (<http://www.cslb.ca.gov/>). If the recipient of the Restricted Bidding Documents is not the RME/RMO who signed the Document Control Affidavit, recipient must also submit Page 3 of Document 00110, "Authorization Letter," signed by the signatory of the Document Control Affidavit and authorizing recipient to pick up Restricted Bidding Documents on behalf of said RME/RMO. Recipient must establish his/her identity by presenting a government-issued photo identification card. Recipient must present Bidder's valid California Class A contractor's license or must provide the license number. Said license must be listed as currently valid on the CSLB website.

Any addenda that modifying the Restricted Bidding Documents, and that are deemed to contain security sensitive information, will be distributed in hard-copy format to the recipient of the Restricted Bidding Documents.

Subconsultants or subcontractors will not be allowed to pick up any Restricted Bidding Documents. It shall be the responsibility of the Bidder to distribute the Restricted Documents to their intended subconsultants and subcontractors, subject to the provisions specified in Document 00110..

Pursuant to Port of Oakland Ordinance No. 4321, the Port of Oakland Standard Contract Provisions (February 2015 edition) are incorporated by reference into Project Manuals issued by the Port for public works construction projects. The Contract Documents consist of the approved Project Manual, any addenda and the approved terms of the Standard Contract Provisions, as specified in more detail in Documents 00520, *Agreement*, and 00800, *Supplementary Conditions – Modifications to Standard Contract Provisions*.

The Standard Contract Provisions manual can be downloaded in PDF format from the Port of Oakland website, at <http://www.portoakland.com/StandardContractProvisions2015>. Bidders who wish to obtain a hard copy of the Standard Contract Provisions should bring or mail a company check, cashiers check, or money order (no personal checks or cash) for \$25.00, made payable to Port of Oakland, to the Engineering Services Counter, located at 2nd Floor, 530 Water Street, Oakland, California. The Engineering Services Counter business hours are from 8:00 a.m. to Noon and 1:00 p.m. to 4:00 p.m., Monday through Friday, holidays excepted.

For questions pertaining to the download of the Plans and Project Manual, please contact Bill Russell at (510) 627-1439 or at brussell@portoakland.com. For technical questions, in respect to the Bidding Documents, Bidders should contact Young Kim-Berger at (510) 627-1230 or by email at YKim-Berger@portoakland.com.

The Port specifically reserves the right, in its sole discretion, to reject any or all Bids, to re-bid, or to waive inconsequential defects in bidding not involving time, price or quality of the Work.

Bidders are solely responsible for the cost of preparing their Bids.

END OF DOCUMENT