



**Invitation to Bid (ITB) for Sidewalk Slicing Services  
Addendum A**

**Solicitation Number:** 10089805-21-G

**Solicitation Issue Date:** May 26, 2021

**Questions and Comments Due:** June 14, 2021 @ 12:00 p.m.

**Revised Bid Due Date and Time (“Closing Date”):** July 9, 2021 @ 3:00 p.m.

**Contract Term:** Five (5) years from Effective Date, as defined in Article I, Section 1.2 of the City’s General Contract Terms and Conditions

**City Contact:** Jerry G. Gibbs, Associate  
Procurement Contracting Officer  
1200 Third Avenue, Suite 200  
San Diego, California 92101  
jggibbs@sandiego.gov  
(619) 236-5510

**Submissions:** Proposer is required to provide three (3) original copies, and one (1) electronic copy (e.g. thumb drive or CD) of their proposal, as described herein.

**Completed and signed ITB signature page is required, with most recent addendum listed as acknowledgement of all addenda issued.**

**Note: Emailed submissions will not be accepted. Due to COVID-19, electronic copies submitted through PlanetBids will be accepted. Instructions for electronic submissions are provided as an attachment in PlanetBids.**

**ITB 10089805-21-G, Sidewalk Slicing Services  
Questions and Answers**

- 1. Question: Would an annual bond renewal be acceptable?**

Response: Yes, an annual bond renewal is acceptable.

- 2. Question: Can you please provide the current pricing for this scope or work or current contractual pricing for this scope of work?**

Response: The current contract pricing is \$12.50 per linear foot for 1/2" to 2" Concrete Slicing

**ARTICLE III  
COMPENSATION**

**3.1 Amount of Compensation.** City shall pay Contractor for performance of all Services rendered in accordance with this Contract in an amount not to exceed \$3,000,000.00 *(The not to exceed amount will be added in this final Contract prior to the final execution of the Contract by the City, with the Contractor's initials indicating acceptance.)*

**ARTICLE IV  
WAGE REQUIREMENTS**

**4.1** By submitting a response to this ITB, Contractor certifies that he or she is aware of, and agrees to comply with, the wage provisions described in Exhibit D, Wage Requirements, which is incorporated herein by reference, before commencing Services.

**ARTICLE V  
CONTRACT DOCUMENTS**

**5.1 Contract Documents.** The following documents comprise the Contract between the City and Contractor: this Contract and all exhibits thereto; the Notice to Proceed; and the City's written acceptance of exceptions or clarifications to the ITB, if any.

**5.2 Contract Interpretation.** The Contract Documents completely describe the Goods and/or Services to be provided. Contractor will provide any Goods and/or Services that may reasonably be inferred from the Contract Documents or from prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for or identified in the Contract Documents. Words or phrases which have a well-known technical or construction industry or trade meaning and are used to describe Goods and/or Services will be interpreted in accordance with that meaning unless a definition has been provided in the Contract Documents.

**5.3 Precedence.** In resolving conflicts resulting from errors or discrepancies in any of the Contract Documents, the Parties will use the order of precedence as set forth below. The document highest in the order of precedence controls. Inconsistent provisions in the Contract Documents that address the same subject, are consistent, and have different degrees of specificity, are not in conflict and the more specific language will control. The order of precedence from highest to lowest is as follows:

- 1<sup>st</sup>      The Contract
  
- 2<sup>nd</sup>      The ITB and the City's written acceptance of any exceptions or clarifications to the ITB, if any
  
- 3<sup>rd</sup>      Contractor's Pricing

**5.4 Counterparts.** This Contract may be executed in counterparts which, when taken together, shall constitute a single signed original as though all Parties had executed the same page.

**5.5 Public Agencies.** Other public agencies, as defined by California Government Code section 6500, may choose to use the terms of this Contract, subject to Contractor's acceptance. The City is not liable or responsible for any obligations related to a subsequent Contract between Contractor and another public agency.

IN WITNESS WHEREOF, this Contract is executed by City and Contractor acting by and through their authorized officers.

CONTRACTOR

CITY OF SAN DIEGO  
A Municipal Corporation

Precision Concrete Cutting

Bidder

BY:



320 State Place

Street Address

Print Name: Claudia C. Barza

Director, Purchasing & Contracting Department

Escondido

City

January 13, 2022

Date Signed

760-294-1234

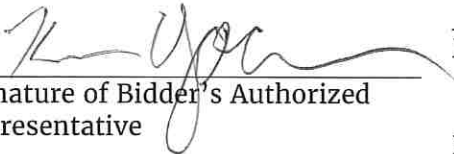
Telephone No.

kevins@pcctriphazardremoval.com

E-Mail

Approved as to form this 28th day of

BY:



Signature of Bidder's Authorized Representative

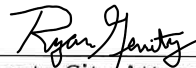
January, 2022.

MARA W. ELLIOTT, City Attorney

Kevin Yocum

Print Name

BY:



Deputy City Attorney

C.O.O.

Title

7/6/2021

Date

**EXHIBIT A**  
**INSTRUCTIONS AND BID REQUIREMENTS**

**A. BID SUBMISSION**

**1. Timely Bid Submittal.** Bids must be submitted as described herein to the Purchasing & Contracting Department (P&C).

**1.1 Reserved.**

**1.2 Paper Bids.** The City will accept paper bids in lieu of eBids. Paper bids must be submitted in a sealed envelope to the Purchasing & Contracting Department (P&C) located at 1200 Third Avenue, Suite 200, San Diego, CA 92101. The Solicitation Number and Closing Date must be referenced in the lower left-hand corner of the outside of the envelope. Faxed bids will not be accepted.

**1.3 Bid Due Date.** Bids must be submitted prior to the Closing Date indicated in the eBidding System. E-mailed and/or faxed bids will not be accepted.

**1.4 Pre-Bid Conference.** No pre-bid conference will be held for ITB.

**1.4.1 Reserved.**

**1.5 Questions and Comments.** Written questions and comments must be submitted electronically via the eBidding System no later than the date specified on the eBidding System. Only written communications relative to the procurement shall be considered. The City's eBidding System is the only acceptable method for submission of questions. All questions will be answered in writing. The City will distribute questions and answers without identification of the inquirer(s) to all bidders who are on record as having received this ITB via its eBidding System. No oral communications can be relied upon for this ITB. Addenda will be issued addressing questions or comments that are determined by the City to cause a change to any part of this ITB.

**1.6 Contact with City Staff.** Unless otherwise authorized herein, bidders who are considering submitting a bid in response to this ITB, or who submit a bid in response to this ITB, are prohibited from communicating with City staff about this ITB from the date this ITB is issued until a contract is awarded.

**2. Submission of Information and Forms.**

**2.1** Completed and signed Contract Signature Page. If any addenda are issued, the latest Addendum Contract Signature Page is required.

**2.2** Exceptions requested by bidder, if any. The bidder must present written factual or legal justification for any exception requested to the Scope of Work, Contract, or the Exhibits. Any exceptions to the Contract that have not been accepted by the City in writing are deemed rejected. The City, in its sole discretion, may accept some or all of bidder's exceptions, reject bidder's exceptions and deem the bid non-responsive, or award the Contract without bidder's proposed exceptions.

**2.3** The Contractor Standards Pledge of Compliance Form.

**2.4** Equal Opportunity Contracting forms including the Work Force Report and Contractors Certification of Pending Actions.

**2.5** Living Wage Ordinance Certification of Compliance.

**2.6** Licenses as required in Exhibit B.

**2.7** Reserved.

**2.8** Additional Information as required in Exhibit B.

**2.9** Reserved

**2.10** Reserved

**2.11** One copy of the safety data sheet (SDS) for each product bid. Only those products whose label and MSDS clearly state the contents, hazard potential, and protective measures required shall be considered for purchase.

**3. Bid Review.** Bidders are responsible for carefully examining the ITB, the Scope of Work, this Contract, and all documents incorporated into the Contract by reference before submitting a bid. If selected for award of contract, bidder shall be bound by same unless the City has accepted bidder's exceptions, if any, in writing.

**4. Addenda.** The City may issue addenda to this ITB as necessary. All addenda are incorporated into the Contract. The bidder is responsible for determining whether addenda were issued prior to a bid submission. Failure to respond to or properly address addenda may result in rejection of a bid.

**5. Quantities.** The estimated quantities provided by the City are not guaranteed. These quantities are listed for informational purposes only. Quantities vary depending on the demands of the City. Any variations from the estimated quantities shall not entitle the bidder to an adjustment in the unit price or any additional compensation.

**6. Quality.** Unless otherwise required, all goods furnished shall be new and the best of their kind.

**6.1 Items Offered.** Bidder shall state the applicable trade name, brand, catalog, manufacturer, and/or product number of the required good, if any, in the bid.

**6.2 Brand Names.** Any reference to a specific brand name in a solicitation is illustrative only and describes a component best meeting the specific operational, design, performance, maintenance, quality, or reliability standards and requirements of the City. Bidder may offer an equivalent or equal in response to a brand name referenced (Proposed Equivalent). The City may consider the Proposed Equivalent after it is subjected to testing and evaluation which must be completed prior to the award of contract. If the bidder offers an item of a manufacturer or vendor other than that specified, the bidder must identify the maker, brand, quality, manufacturer number, product number, catalog number, or other trade designation. The City has complete discretion in determining if a Proposed Equivalent will satisfy its requirements. It is the bidder's responsibility to provide, at their expense, any product information, test data, or other information or documents the City requests to properly evaluate or demonstrate the acceptability of the Proposed Equivalent, including independent testing, evaluation at qualified test facilities, or destructive testing.

**7. Modifications, Withdrawals, or Mistakes.** Bidder is responsible for verifying all prices and extensions before submitting a bid.

**7.1 Modification or Withdrawal of Bid before Bid Opening.** Prior to the Closing Date, the bidder or bidder's authorized representative may modify or withdraw the bid by providing written notice of the bid modification or withdrawal to the City Contact via the eBidding System. E-mail or telephonic withdrawals or modifications are not permissible.

**7.2 Bid Modification or Withdrawal of Bid After Bid Opening.** Any bidder who seeks to modify or withdraw a bid because of the bidder's inadvertent computational error affecting the bid price shall notify the City Contact identified on the eBidding System no later than three working days following the Closing Date. The bidder shall provide worksheets and such other information as may be required by the City to substantiate the claim of inadvertent error. Failure to do so may bar relief and allow the City recourse from the bid surety. The burden is upon the bidder to prove the inadvertent error. If, as a result of a bid modification, the bidder is no longer the apparent successful bidder, the City will award to the newly established apparent successful bidder. The City's decision is final.

**8. Incurred Expenses.** The City is not responsible for any expenses incurred by bidders in participating in this solicitation process.

**9. Public Records.** By submitting a bid, the bidder acknowledges that any information submitted in response to this ITB is a public record subject to disclosure unless the City determines that a specific exemption in the California Public Records Act (CPRA) applies. If the bidder submits information clearly marked confidential or proprietary, the City may protect such information and treat it with confidentiality to the extent permitted by law. However, it will be the responsibility of the bidder to provide to the City the specific legal grounds on which the City can rely in withholding information requested under the CPRA should the City choose to withhold such information. General references to sections of the CPRA will not suffice. Rather, the bidder must provide a specific and detailed legal basis, including applicable case law, that clearly establishes the requested information is exempt from the disclosure under the CPRA. If the bidder does not provide a specific and detailed legal basis for requesting the City to withhold bidder's confidential or proprietary information at the time of bid submittal, City will release the information as required by the CPRA and bidder will hold the City, its elected officials, officers, and employees harmless for release of this information. It will be the bidder's obligation to defend, at bidder's expense, any legal actions or challenges seeking to obtain from the City any information requested under the CPRA withheld by the City at the bidder's request. Furthermore, the bidder shall indemnify and hold harmless the City, its elected officials, officers, and employees from and against any claim or liability, and defend any action brought against the City, resulting from the City's refusal to release information requested under the CPRA which was withheld at bidder's request. Nothing in the Contract resulting from this bid creates any obligation on the part of the City to notify the bidder or obtain the bidder's approval or consent before releasing information subject to disclosure under the CPRA.

**10. Right to Audit.** The City Auditor may access bidder's records as described in San Diego Charter section 39.2 to confirm contract compliance.

## **B. PRICING**

**1. Fixed Price.** All prices shall be firm, fixed, fully burdened, FOB destination, and include any applicable delivery or freight charges, and any other costs required to provide the requirements as specified in this ITB.

**2. Taxes and Fees.** Taxes and applicable local, state, and federal regulatory fees should not be included in the price proposal. Applicable taxes and regulatory fees will be added to the net amount invoiced. The City is liable for state, city, and county sales taxes but is exempt from Federal Excise Tax and will furnish exemption certificates upon request. All or any portion of the City sales tax returned to the City will be considered in the evaluation of bids.

**3. Escalation.** An escalation factor is not allowed unless called for in this ITB. If escalation is allowed, bidder must notify the City in writing in the event of a decline in market price(s) below the bid price. At that time, the City will make an adjustment in the Contract or may elect to re-solicit.



**4. Unit Price.** Unless the bidder clearly indicates that the price is based on consideration of being awarded the entire lot and that an adjustment to the price was made based on receiving the entire bid, any difference between the unit price correctly extended and the total price shown for all items shall be offered shall be resolved in favor of the unit price.

**C. BID OPENING.** All bids will be opened at, or immediately after, the time noticed for the bid opening in a location that is open to the public. No bidder or interested person will be excluded from the bid opening. Where no member of the public is in attendance, at least one City officer or employee, in addition to the City employee opening the bids, will be present. Bid results will be announced in the presence of those attending. The name of the project will be audibly announced to those present followed by the name of the bidder, the name of the surety, the amount of the bond, if required, and the total amounts or unit amounts bid. Any person present shall have the right to ask the announcements be repeated or to ask that omitted data be supplied. Such requests will be honored to the extent they do not unreasonably delay or interfere with the bid opening procedure, as determined at the sole discretion of the City employee opening the bids.

**D. EVALUATION OF BIDS**

**1. Low Bid Award.** A contract will be awarded to the lowest responsible and responsive bidder.

**2. Additional Information.** The City may require bidder to provide additional written or oral information to clarify responses.

**3. Sustainable Materials.** Consistent with Council Policy 100-14, the City encourages use of readily recyclable submittal materials that contain post-consumer recycled content.

**4. Waiver of Defects and Technicalities.** The City may waive defects and technicalities in bids when to do so is in the City's best interests.

**5. Rejection of All Bids.** The City may reject any and all bids when to do so is in the City's best interests.

**E. ANNOUNCEMENT OF AWARD**

**1. Award of Contract.** The City will inform all bidders of its intent to award a Contract in writing.

**2. Obtaining Bid Results.** Bid results may be obtained by: (1) attending the bid opening; (2) e-mailing a request to the City Contact identified on the eBidding System; or (3) visiting the P&C eBidding System to review the bid results. To ensure an accurate response, requests should reference the Solicitation Number. Bid results will not be released over the phone.

**3. Multiple Awards.** City may award more than one contract by awarding separate items or groups of items to various bidders. The additional administrative costs associated with awarding more than one Contract will be considered in the determination.

**F. PROTESTS.** The City's protest procedures are codified in Chapter 2, Article 2, Division 30 of the San Diego Municipal Code (SDMC). These procedures provide unsuccessful bidders with the opportunity to challenge the City's determination on legal and factual grounds. The City will not consider or otherwise act upon an untimely protest.

**G. SUBMITTALS REQUIRED UPON NOTICE OF INTENT TO AWARD.** The successful bidder is required to submit the following documents to P&C **within ten (10) business days** from the date on the Notice of Intent to Award letter:

**1. Insurance Documents.** Evidence of all required insurance, including all required endorsements, as specified in Article VII of the General Contract Terms and Provisions.

**2. Taxpayer Identification Number.** Internal Revenue Service (IRS) regulations require the City to have the correct name, address, and Taxpayer Identification Number (TIN) or Social Security Number (SSN) on file for businesses or persons who provide goods or services to the City. This information is necessary to complete Form 1099 at the end of each tax year. To comply with IRS regulations, the City requires each Contractor to provide a Form W-9 prior to the award of a Contract.

**3. Business Tax Certificate.** All businesses that contract with the City must have a current business tax certificate unless the City Treasurer determines the business is exempt.

**4. Bond.** A bond as described in Exhibit B.

**5. Reserved.**

The City may find the bidder to be non-responsive and award the Contract to the next responsible and responsive low bidder if the apparent successful bidder fails to timely provide the required information or documents.

**EXHIBIT B**  
**SCOPE OF WORK**

**A. BACKGROUND**

The City of San Diego has almost 5,000 miles of sidewalks. These sidewalks were installed at various times throughout the City's history. Over time multiple locations throughout the City's sidewalk network have been degraded by various factors, including but not limited to: heat expansion, tree roots, adjacent construction, normal wear and tear, etc. In many cases, this degradation has resulted in cracked and/or raised sidewalk panels across the City's sidewalk network. The City is seeking a qualified contractor to mitigate these sidewalk damages by slicing the concrete in accordance with industry standards and the specifications listed herein.

**B. SIDEWALK SLICING SPECIFICATIONS**

1. Contractor shall initiate work within ten (10) business days of contract Purchase Order issuance from City.
2. Contractor shall repair all sidewalk uplifts from 1/2" – 2" in designated work areas. Contractor shall assess all vertical uplifts that have sidewalk displacements greater than or equal to 0.5". Note all sidewalk locations with a displacement of greater than 2" and provide a description of such locations to City for alternative remedy, such as "removal and replacement" or "can't repair". You shall identify the locations that cannot be sliced within the 1/2" – 2" range along with the reason why the location can't be sliced.
3. Assess sidewalk segments on both sides of street unless otherwise directed. If no damages are found for slicing or for other alternative remedies, identify the segment(s) in the shapefile with a status of "visited". All sidewalk segments within the designated work area must be documented.
4. Provide an up-to-date construction status report (including percentage complete and estimated completion dates for each assigned task) during bi-weekly or monthly progress meetings as requested by City.
5. For each designated work area given by City to Contractor, provide a planned slicing report to City that identifies a list of all displacements categorized by council district, address, size of displacements, total sliceable linear feet, and an estimated repair cost at least one week prior to beginning the slicing work.
6. Once slicing begins at a designated work area, Contractor shall provide a detailed bi-weekly report for the completed slicing locations. The report shall also identify all sidewalk damages 0.5 inches or larger that are not sliceable.

7. Contractor shall use a data collection device that records the work and can transmit the data electronically. The recording device shall record the vertical

displacement of the uplifts, global positioning system (GPS) coordinates, and property address of the damaged locations. Data shall be provided to the City as an ESRI shapefile, excel spreadsheet, or in another format if that alternate format is approved in advance by City.

8. Provide a minimum of two clear photographs (one photograph showing the sidewalk damage prior to repair from a distance for the purpose of recognizing the general location of the damage, and the other photo prior to repair showing a closeup of the sidewalk damage itself, with depth and length properly measured). Provide a minimum of two photographs of each completed sliced locations that clearly show the repair work completed as well as the general location of the repair.

9. All completed slicing data shall contain the completed date and time. The identified non-sliceable locations shall also include the assessed date and time.

10. Contractor shall slice uplifts entirely from one end of the raised sidewalk joint to the other if applicable, leaving an absolute zero point of the differential between slabs or fractures.

11. Contractor shall not use any 'fill' material to repair sidewalk damages. All damages shall be repaired by mechanical slicing.

12. Contractor is responsible for any damage caused to landscaping, retaining walls, curbs, sprinkler heads, utility covers, or other objects adjacent to sidewalks. All equipment used in cutting the sidewalk must fit on the sidewalk and not overhang the sidewalk edge. If Contractor does cause damage to the improvements mentioned above, Contractor shall notify the City in writing of the location and extent of the damage and repair the damage at the Contractor's expense within 24 hours.

13. Contractor's equipment must be flush to the ground, capable of working at any angle, and able to perform uplift removal in hard-to-reach areas, around obstacles, narrow walkways, next to fences, retaining walls, or buildings.

14. Grinding or pulverization of the concrete is **not** allowed. Contractor's repairs may not leave ridges or grooves that could hold water and prevent rainwater or irrigation drainage.

15. Storage of equipment or materials on the sidewalk or private property shall **NOT** be allowed without prior City approval.

16. Contractor shall thoroughly and immediately clean up all debris and waste after each hazard is repaired, including removing any existing asphalt ramping material in locations where it is present. Contractor shall include all costs incurred for clean-up and material disposal in the unit cost for each bid item.

17. City may direct slicing at locations other than sidewalk (i.e., cross gutter, curb ramps, alley apron, etc.). Slicing other concrete assets as required by City shall be paid for at the same contract unit price as sidewalk slicing.
18. Contractor shall take precautions during slicing operations to not disfigure, scar, impair or damage any surrounding surfaces including, but not limited to, sidewalk, driveway, roadway, curbs, steps, walls, railings, light poles, turf, walkways, trees, irrigation systems, fences, etc.
19. Contractor shall recycle all concrete and debris in a proper, environmentally safe manner and in compliance with all applicable local, state, and federal regulations. Contractor shall provide a copy of all disposal receipts to City on a monthly basis from either a recycling center and/or disposal facility.
20. Contractor shall use a dust abatement system, limiting the dust emitted during the slicing process. No water-cooling of the concrete is allowed.
21. All sliced locations shall comply with Americans with Disabilities Act (ADA) requirements. Each offset must be tapered at a maximum 1:12 slope and must have a smooth uniform appearance and texture. If the defined slope is not achieved, Contractor must perform corrective repairs at no additional charge within 24 hours of discovery.
22. The finished surface shall have a coefficient of friction of at least 0.6 and show via testing that the slicing technique used yields the specified coefficient of friction or greater.
23. Contractor shall submit a monthly invoice detailing the services performed per the contract bid item schedule. Invoices shall include the cut depth, length, and address for each location serviced by Contractor. All individual sliced quantities shall be measured and submitted to the nearest inch. The monthly total invoice cost shall be rounded to the nearest cent (i.e. two decimal places).
24. Contractor shall submit monthly invoices for actual work completed within that month, shall utilize the standard City invoice format, and submit to City by the 5th day of each month. Incomplete and/or delinquent reporting may cause payment delays and/or non-payment of invoices until proper corrections are made by Contractor and approved by City.
25. Contractor must submit the final invoice of a fiscal year by the 3rd week of June.
26. Contractor shall respond to any priority work locations given by City within 48 hours of notification, at no additional cost to City.
27. All work shall take place Monday through Friday between 8:00 AM and 4:00 PM except on City Holidays and in locations during scheduled special events where public access to sidewalks is critical, such as elections, neighborhood markets, etc. Work

may be assigned to Contractor beyond standard hours or on weekends under limited circumstances, and such work will be performed by Contractor at no additional cost to City.

28. City shall provide a sidewalk blockage permit to Contractor prior to the commencement of work. Contractor must always carry the sidewalk blockage permit on-site while performing the work.

29. Contractor shall follow pedestrian traffic control Figure 6H-28 Sidewalk Detour per California Manual on Uniform Traffic Control Devices (CA MUTCD 2014) Revision 6. Pedestrians shall not be led into conflicts with vehicles, equipment, or operations around the worksite. Contractor is responsible for all traffic control implemented during work. City may approve or require modifications to 6H-28 due to the specifics of a given work location.

30. Contractor shall contact City for prior approval if a location needs slicing of 10-feet in length or larger. Communication by Contractor to City must be done in writing through emails or text messages.

31. Contractor can assess and slice at the top of a curb ramp that connects to a sidewalk. Contractor shall NOT evaluate the base of a curb ramp where it connects with the street. All curb ramp tops are to be sliced at a maximum 1:12 slope.

32. When the assessment identifies the need to slice at the top of a curb ramp described in item #30, Contractor will add "ped ramp" in the report and shapefiles within the "note" section.

33. Do not perform slicing at a particular location if you encounter a survey marker or historical stamp within 6-inches of your slicing perimeter. Do not perform any slicing work if Contractor believes that their work could damage survey markers or historical stamps. Inform City of any such locations.

34. Do not assess any gated communities, trailer parks, or City parks unless otherwise directed.

35. Storm drain inlet box tops that are higher than the top of surrounding sidewalk shall be reported as "removal and replacement".

36. Contractor shall not perform any work within 10 feet of any bridges, culverts, and dams. Do not assess driveway aprons or private walkways unless otherwise directed.

37. Bid prices shall remain fixed for the period of the entire contract, including the duration of any optional contract renewals.

38. The work shall be paid for at the bid contract unit price per linear foot for sidewalk slicing. The price shall include all labor, equipment, tools, materials, traffic controls, mobilizations, assessments, generation of reports to City for mitigated and

non-mitigated vertical separations, and all other costs associated with such work as specified herein.

39. This is an as-needed contract. The total approved funding for the work is solely dependent on the approved budget per fiscal year.

40. City has the right to terminate this as-needed contract for any reason. Work may conclude when Contractor has addressed all designated locations for assessment and slicing, or when City's allocated funding has been exhausted.

41. Contractor must possess the experience, staffing, skill and ability to complete the work in accordance with these specifications. City reserves the right to disqualify a bid and/or Contractor if they are deemed not to be competent, or do not have adequate references or work experience in the judgement of City. City reserves the right to select the bid deemed most advantageous to City.

**C. TECHNICAL REPRESENTATIVE**

The Technical Representative for this Contract is identified in the notice of award and is responsible for overseeing and monitoring this Contract:

Craig Hoenes – Senior Engineer

2781 Caminito Chollas San Diego, CA 92105

(619)527-5469, choenes@sandiego.gov

**D. DEPARTMENT OF INDUSTRIAL RELATIONS (DIR) REGISTRATION NUMBER. Per Section II.A.9:**

	Registration No.	Expiration Date	Name
DIR Registration No.	1000003322	6/30/2023	Southern California Precision Concrete Inc. dba Precision Concrete Cutting

**E. LICENSES.** To perform the work described in this solicitation, bidders must hold either a current **Class A General Engineering Contractors License**, a **C-8 Concrete Contractors License**, or a **C-61 / D-6 License**.

	License Number	Expiration Date	Name
State of California Contractor's License	Class: C61/D06 No.: 925449	12/31/2022	Southern California Precision Concrete Inc. dba Precision Concrete Cutting
State of California Contractor's License	Class: No.:		

**F. PERFORMANCE BOND.** The Contractor shall be required to furnish the City of San Diego with a surety bond executed by a surety company authorized to do business in the State of California, and approved by the City of San Diego, in a sum equal to one hundred percent (100%) of the Contract amount, conditional for the performance of the Contract. The performance bond shall be submitted to Purchasing & Contracting within ten (10) days of request. Failure to provide the bond within the time frame specified by the City shall be cause for the bid to be rejected as non-responsive. The bond shall be maintained by the Contractor in full force and effect during the entire period of performance under Contract. Failure to do so shall be cause for termination of the Contract. Refer to Article VIII of the City's Contracting Term's and Provisions for additional information.

**G. PRICING PAGES.** Bidder must submit pricing for all items to be considered responsive. The City will award one contract to the responsive and responsible bidder with the lowest bid amount and whose bid meets all requirements of this ITB.

City's Sidewalk Slicing Estimated Need. The estimated quantities are not guaranteed but estimated only for purposes of comparing bids. The City will determine the lowest bidder (total of Items 1 and 2) meeting all the requirements of this Invitation to Bid. The lowest bidder must have bid on both Item 1 and Item 2

All costs incurred for clean-up and disposal of wasted material shall be included in the unit cost for each bid item.



**PRICING PAGE**

Item	Est. Annual Qty	U/M	Description	Unit Cost	Extension Quantity x Cost/Unit
1.	37,500	LF	1/2" to 2" Concrete Slicing (per linear foot)	\$ 15.50	\$ 581,250.00
2.	2	%	Bond (Payment and Performance)	Bond is 2% of Annual Qty. Extension Cost	\$ 11,625.00
Estimated Annual Bid Total for Line Items 1-2					\$ 592,875.00
Estimated Total Contract Value: (Est. Annual Bid Total x5-year Contract term)					\$ 2,964,375.00