

CITY OF SAN ANGELO REQUEST FOR BIDS

RFB No: CD-01-15

**Neighborhood Services
Community & Housing Support**

2013 Hudson-Rehab

RFB SUBMITTAL DEADLINE

June 9, 2015, 2:00 PM Local Time

**Contract Documents
Specifications**



**City of San Angelo
72 West College Avenue
San Angelo, Texas 76903**

This Table of Contents is intended as an aid and not as a comprehensive listing of the bid package. Respondents are responsible for reading the entire bid package and complying with all specifications.

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INVITATION TO BID

Scope of Work

The City of San Angelo, Neighborhood Services Division is seeking bids for the rehabilitation of a residential home located at 2013 Hudson Street, San Angelo Texas. The contractor shall provide all labor for preparing the worksite and furnish all material, accessories, labor, and equipment necessary for completing the work.

Document, Plans and Specifications Availability

Contract documents, including plans and specifications are available and may be examined without charge in the Purchasing Department, Suite 330, City Hall, San Angelo, Texas or at <http://cosatx.us/departments-services/purchasing/bid-information>.

Bid documents, plans, and specifications may be purchased in the Purchasing Department, Room 330, City Hall for \$25. No partial sets will be issued.

Insurance and Indemnification Requirements

*Insurance and indemnification requirements applicable to this project are included within the draft Project Contract included attached to this bid package. Please read the bold note at the top of the first page of the Form and review the insurance and indemnification requirements listed in Section 19 of that form with your insurance agent **prior** to submitting your bid.*

Pre-Bid Conference

A pre-bid **MANDATORY** conference will be held on **May 26, 2015, at 9:00 A.M. Local Time**, at 2013 Hudson St., San Angelo, Texas. Representatives of the City will discuss bid conditions and answer questions regarding bid procedures. Attendees are highly encouraged to obtain all documents, specifications, drawings, etc. in advance of the conference, review the information, and prepare questions to ask at the conference.

Delivery of Bid

Sealed bids must be addressed to the City of San Angelo, Purchasing Department – RFB CD-01-15, 72 West College Avenue, San Angelo, Texas 76903. Or, for Delivery Services address submissions to City of San Angelo, Purchasing Department – RFB CD-01-15, Suite 330, 72 West College Avenue, San Angelo, Texas 76903. All bids must be received by **2:00 P.M. Local Time, June 9, 2015.**

Mark Envelope: "RFB NO. CD-01-15/ 2013 Hudson-Rehab

It is the sole responsibility of the firm to ensure that the sealed submittal arrives at the above location by specified deadline regardless of method chosen by the company for delivery.

Faxed or electronically transmitted submittals will not be accepted

Confidentiality

All bids submitted shall remain confidential, except for pricing. After award, bids will be made available for public inspection. The City shall not be responsible for the confidentiality of any trade secrets or other information contained or disclosed in the bid unless clearly identified.

Equal Opportunity Employers

All contractors and subcontractors must be Equal Opportunity Employers. Disadvantaged and Minority Contractors are encouraged to participate.

Qualification Statement

Prospective Contractor should be advised that a qualification statement may be required.

Rejection of Bids

The Owner reserves the right to reject any Bids, and does not bind itself to accept the lowest Bid or any bid for this work or any part thereof and shall have the right to ask for new Bids for the whole or parts, should they desire to do so.

Bids will be rejected if:

- The Bid is not received by the Submission Deadline.

- The Bid is not executed by a person authorized to enter into a contract for the company.
- The Contractor is debarred or suspended from working on federal or other government projects.
- The Bid Security (Bid Bond) is not submitted or is not in the name of the company submitting the Bid.

The City of San Angelo reserves the right to reject all submissions, to waive informalities or irregularities, and to reject non-conforming, non-responsive, or conditional submissions.

Award and Execution of Documents

It is **not** the policy of the City to purchase based on pricing alone. The award of the Bid, if it is awarded, will be to the Contractor whose combination of qualifications, experience, reputation and price provides the best value as determined by the City.

In evaluating Bids, the Owner shall consider the following criteria for determining the “best value”:

- The overall purchase price,
- Contractor’s reputation for their goods and/or services,
- Contractor’s past relationship with the municipality, and
- Contractor’s past experience on City projects or projects in the immediate area.

Contracts will not be awarded to companies who:

- Cannot comply with Performance Bond and Payment Bond Requirements
- Cannot comply with the Insurance Requirements
- Are indebted to the City.

Bid Withdrawal

No bid may be withdrawn within a period of 90 days after the date fixed for opening submissions

Copies of Bid Tabulation Results

For a copy of the Bid Tabulation results, send a self-addressed stamped envelope to: City of San Angelo, Purchasing Department, 72 W. College, San Angelo, Texas 76903 or email sapurch@cosatx.us.

Points of Contact

Julia Antilley
Purchasing Manager
City of San Angelo
72 W. College Avenue
San Angelo, Texas 76903
(325) 657-4220
sapurch@cosatx.us

Steve Diaz
Neighborhood Services Division
City of San Angelo
622 South Oakes
San Angelo, Texas 76903

1. CONTRACT DOCUMENTS

1.0. Instructions to Contractors

1.0.1. Submissions

1.0.1.1. Digital Format

If Contractor obtained the bid document, specifications, contract documents, etc., in digital format in order to prepare a bid, the bid must be submitted in hard copy according to the instructions contained in this bid package. If, in its bid response, Contractors makes any changes whatsoever to the published bid specifications, the bid specification as published shall control. Furthermore, if an alteration of any kind to the bid specification is discovered after the contract is executed and is or is not being performed; the contract is subject to immediate cancellation without recourse.

1.0.1.2. Submission Requirements

Each bid and accompanying data shall be enclosed in a sealed opaque envelope or wrapping, addressed to the City of San Angelo, Texas, marked BID ENCLOSED and identified on the outside with the Contractor's name and with the bid number and/or title as stated in the Invitation to Bid. The Owner will not be responsible for the premature opening of any bid which is not submitted in a satisfactory BID ENVELOPE or which is not properly addressed and identified.

If the Bid is sent by carrier (Fed Ex, UPS, etc), the sealed envelope shall be enclosed in the carrier's packaging with the notation "BID ENCLOSED" on the face thereof.

Submissions received after the time and date for receipt of Bids will be rejected.

No Contractor may submit more than one Bid. Multiple submissions under different names will not be accepted from one firm or association.

1.0.1.3. Modifications – Corrections, Deletions or Additions

No phone, fax, or email changes to submissions will be accepted. Prices cannot be changed after submissions are opened. Corrections, deletions, or additions shall be submitted in writing and delivered in a sealed envelope prior to bid opening.

1.0.1.4. Bid Form

Submissions by corporations must be executed in the corporate name by the president or vice-president (or other corporate officer accompanied by evidence of authority to sign) and the corporate seal shall be affixed and attested by the secretary or an assistant secretary. The state of incorporation shall be shown below the corporate name. Submissions by partnerships must be executed in the partnership name and signed by a partner; title and the official address of the partnership must be shown below the signature. Submissions by joint ventures shall be signed by each participant in the joint venture or by an authorized agent of each participant.

The names of all persons signing must also be legibly printed below the signature. A Bid by a person who affixes to their signature the word "president", "secretary", "agent", or other designation without disclosing the principle may be held to be the Bid of the individual signing. When requested by Owner, evidence of the authority of the person signing shall be furnished.

All forms must be completed in ink. All blank spaces in the Bid Form shall be filled. A bid price shall be indicated for each item and alternative listed therein, or the words "No Bid", "No Charge", or other appropriate phrase shall be entered. Submissions received without all such items completed may be considered non-responsive.

The Contractor is not required to acknowledge receipt of Addenda but shall address all addenda items in their response. No alterations in Submissions or alterations made to the printed forms, by erasures, interpolations, or otherwise will be acceptable unless each such alteration is signed or initialed by the Contractor.

1.0.1.5. Withdrawal of Submissions

Submissions may be modified or withdrawn by contacting the Purchasing Department and requesting withdrawal any time prior to opening of Submissions. Notice must be in writing. Notices by email, fax, or phone will not be accepted.

1.0.1.6. Bid Security

Each bid **must** be accompanied by a Bid Bond, Certified or Cashier's Check (on a solvent bank in the State of Texas), drawn to the order of the Owner (from the company name who submitted the bid) in the sum of not less than five percent (5%) of the total amount of the bid. The bid bond must be executed by a surety meeting the requirements set forth in the General Conditions. The bid security shall be made payable without condition to the City of San Angelo, Texas. **Submissions without a bid bond will be considered non-responsive and rejected.**

1.0.1.7. Return of Security

The bid security of the successful Contractor will be retained until they have executed the contract agreement and furnished the required Contract Security and insurance, whereupon checks furnished as bid security will be returned. The security of any Contractor whom Owner believes to have a reasonable chance of receiving the award may be retained by Owner until the day after the required documents are delivered by the selected Contractor to Owner but not to exceed 60 days after the Bid opening. Checks furnished as bid security by other Contractors will be returned within 30 days of the Bid award.

1.0.2. Interpretations

All questions about the meaning or intent of the Contract Documents shall be submitted to the Purchasing Department in writing at sapurch@cosatx.us. Replies will be issued by Addenda posted on the City's website. Questions received less than seven (7) days prior to the date for opening of Submissions will not be answered. Only questions answered by formal written Addenda will be binding. Oral interpretations or clarifications will be without legal effect.

It is the respondents' responsibility to consider all addendums prior to submitting a bid. Failure to do so will be at the risk of the respondent.

1.0.3. Taxes and Permits

Attention is directed to the requirements of the General Conditions regarding payment of taxes and obtaining permits. All taxes that are lawfully assessed against Owner or Selected Contractor in connection with the Work shall be paid by the Selected Contractor. The bid prices shall include all such taxes and the costs of all required permits.

1.0.4. Examination of Contract Documents

Each respondent shall thoroughly examine and be familiar with the Contract Documents. The submission of a bid shall constitute an acknowledgment that the respondent has thoroughly examined and is familiar with the contract documents. The failure or neglect of a respondent to receive or examine any of the contract documents shall in no way relieve them from any obligations with respect to the bid or to the contract. No claim for extra or additional compensation will be allowed based upon a lack of knowledge of any contract document, and the Owner will in no case be responsible for any loss or for unanticipated costs that may be suffered by the Selected Contractor as a result of conditions pertaining to the work.

1.0.5. Familiarization with the Type of Work

Before submitting their Bid, each prospective Respondent shall familiarize itself with the Work, local labor conditions and all laws, regulations, and other factors affecting performance of the Work. They shall carefully correlate these observations with requirements of the Contract Documents and otherwise satisfy itself of the expense and difficulties attending performance of the Work. The submission of a Bid will constitute a representation of compliance by the Respondent. There will be no subsequent financial adjustment for lack of such familiarization.

1.0.6. Site Investigation

The information contained in the Contract Documents in regard to topography, subsurface soils, subsurface structures, and any quantities based thereon, is furnished solely for the convenience of the Contractor as information available at the time. The accuracy of this information is not guaranteed and the Contractor is fully and solely responsible to verify pertinent information prior to bid time. Use of the information provided in no way relieves the Contractor or others of any responsibility for loss due to inaccuracies or deviations,

which may be encountered.

1.0.7. Soils Testing Specifications

The Contractor will be allowed to conduct soils investigations within the alignment of the proposed Project, as they can be coordinated with the Owner and appropriate landowners during the Bid preparation phase. All such investigations must be coordinated through the Owner.

1.0.8. Subcontractors and Suppliers

When requested by the Owner, within 24 hours of bid opening, the apparent low Respondent, and any other Respondent so requested, shall submit a list of all Subcontractors they expect to use in the Work.

1.0.8.1. Subcontractor Qualification

Particular consideration will be given to the qualifications of each Subcontractor proposed to perform more than 5 percent (5%) of the Work.

The successful Respondent will submit to the Owner for acceptance a list of the names of subcontractors and such other persons and organizations (including those who are to furnish materials or equipment fabricated to a special design) identifying that portion of the Work to be performed by each subcontractor within fourteen (14) days of the issuance of Notice of Award.

Subcontractors will be evaluated utilizing "Criteria for Determining Lowest Responsible Respondent" as contained herein. The Owner will notify the successful Respondent in writing if, after due investigation, there is objection to any Subcontractor, person, or organization on such list.

If the apparent low Respondent declines to make any such substitution, the contract shall not be awarded to such Respondent, but their declining to make any such substitution will not constitute grounds for sacrificing the Bid Security. Additional requirements for subcontractors are contained within the General Conditions, of this document.

The failure of the Owner to make any such objection prior to the execution and delivery of the Agreement shall constitute an acceptance of such Subcontractor, person, or organization. Such acceptance of a Subcontractor, person or organization shall not: (1) constitute a waiver of any right of the Owner to reject defective Work, Material, or Equipment, or Work, Material, or Equipment not in conformance with the requirements of the Contract Documents; or (2) constitute a waiver of Contractor's complete and total liability for any defective Work, Material, or Equipment, or Work Material or Equipment not in conformance with the requirements of the Contract Documents whether or not provided by or performed by any such Subcontractor.

If the Owner registers objection to and refuses to accept a Subcontractor, person, or organization list the successful Respondent may either (1) submit an acceptable substitute without an increase in the Bid price or (2) withdraw the Bid. If the Owner raises objection to a Subcontractor, person, or organization after the execution and delivery of the Agreement, the Contractor will submit an acceptable substitute and the Contract Price shall be increased or decreased by the reasonable difference in cost associated by such substitution and an appropriate Change Order shall be issued. In the event that prior objection is raised as described above, but the Contractor fails to submit an acceptable substitute prior to execution and delivery of the Agreement, no increase in Contract Price shall be allowed.

1.0.8.2. Suppliers

The list of Subcontractors shall also include the suppliers and manufacturers of the principal items of materials and equipment the Respondent expects to use in the Work.

1.0.9. Copies of Contract Documents

The selected Respondent to whom a contract is awarded will be furnished, without cost to him, five (5) copies of the specifications and five (5) sets of the drawings, together with all Addenda thereto. Additional copies of specifications and drawings may be obtained from the Owner at cost.

1.0.10. Performance and Payment Bond

(a) Having satisfied all conditions of award as set forth elsewhere in these documents, the successful respondent shall furnish bond(s) each in a penal sum of at least the full amount of the contract as awarded in the form included in the specifications, which secures the faithful performance of the contract, and for the payment of all persons, firms or corporations to whom the selected Respondent

may become legally indebted for labor, materials, tools, equipment, or service, of any nature, employed or used by him in performing the work. Such bond(s) shall bear the same date as, or a date subsequent to, the date of the contract.

(b) On each such bond the rate of premium shall be stated, together with the total amount of the premium charged. The current power of attorney for the person who signs for any surety company shall be attached to such bond.

(c) The failure of the successful respondent to supply the required bonds within thirty (30) days after the prescribed forms are presented for signature, or within such extended period as the Owner may grant based upon reasons determined adequate by the Owner, shall constitute a default, and the Owner may either award the contract to the next responsible respondent or re-advertise for submissions, and may charge against the respondent the difference between the amount of the bid and the amount for which a contract for the work is subsequently executed, irrespective of whether the amount thus due exceeds the amount of the Bid/Proposal Security.

(d) Performance and Payment Bonds shall be delivered to the Project Manager and approved by the Risk Division prior to commencement of any work.

1.0.11. Waiver of Performance and Payment Bonds

Performance and Payment Bonds may be waived under the following circumstances:

- 1) The Payment Bond is not required if the contract sum is less than fifty thousand (\$50,000.00) Dollars,
- 2) The Performance Bond is not required if the contract sum is less than one-hundred thousand (\$100,000.00) Dollars, and
- 3) The selected respondent provides a current certificate of Insurance listing coverages in the amounts required herein.

1.0.12. Quantities are Approximate

The quantities named in the agreement form or separately listed are approximate only, but these are to be used as a basis for the comparison of bids and to determine the amount of the bonds. However, if a unit price appears to the Owner to be unbalanced to such an extent that changes in actual quantities required under the contract might result in contract price adjustments which would increase payments to the selected Respondent excessively, then the Owner may take such a condition under consideration in making the award of the contract.

1.1. Employment Requirements and Wage Rates

1.1.1. General

The award of this contract shall be based in part upon payment by the selected Respondent and their Subcontractors of wage rates not less than the general prevailing rate of per diem wages for work of a similar character in the locality in which the Work is performed, and not less than the general prevailing rate of per diem wages for legal holiday and overtime work.

The selected Respondent shall comply with all requirements of the prevailing wage law of the State of Texas, Texas Government Code, Chapter 2258, including the latest amendments thereto.

The prevailing wage law does not prohibit payment of more than the general prevailing rate of wages.

1.1.2. Records

The selected Respondent and each Subcontractor shall keep an accurate record showing the names and occupations of all laborers, workers, and mechanics employed, together with the actual wages paid to each worker. At all reasonable hours, such records shall be open to inspection by the representatives of Owner. Certified payrolls should be submitted to the City's representative weekly.

1.1.3. Penalty

If the selected Respondent or any Subcontractor fails to comply with the prevailing wage law, they shall forfeit to Owner sixty dollars (\$60.00) per day for each laborer, workman, or mechanic who is paid less than the specified rate, pursuant to §2258.023 of the Texas Government Code.

1.1.4. Hours of Labor

The selected Respondent shall comply with all requirements of the hours of work on public works defined by Texas Government Code §650.001, including the latest amendments thereto, as an eight (8) hour work day. Violation of this provision is punishable by fine and imprisonment pursuant to §650.003 of the Texas Government Code.

1.1.5. Veterans Preference

Pursuant to Texas Government Code, §657.004, the selected Respondent shall give preference in employment to honorably discharged veterans who were engaged in the services of the United States in time of war or conflict and who are, and have been, citizens of Texas for not less than five (5) years.

1.1.6. Prevailing Wage and Hour Decision

Chapter 2258 of the Texas Government Code requires contractors and subcontractors performing work on public works contracts to pay wages at a rate consistent with the rate prevailing in the area. Under federal law, the United State Department of Labor is required to maintain a prevailing Wage and Hour decision for each geographical area. Compliance with the published decision meets the requirements of the Texas Government Code.

Additionally, the Davis-Bacon Act and other related federal law requires all contractors and subcontractors performing work on federal construction contracts or federally assisted contracts in excess of \$2,000 to pay their laborers and mechanics not less than the prevailing wage rates and fringe benefits for corresponding classes of laborers and mechanics employed on similar projects in the area.

If the Wage Decision lists fringe benefits, you must either provide the benefits or pay the hourly equivalent in cash in addition to the predetermined wage.

Labor classifications not appearing on the Wage Decision will be deferred to the U.S. Department of Labor (DOL) for approval.

1.1.7. General Decision

General Decision Number: TX150273 01/02/2015 TX273

Superseded General Decision Number: TX20140273

State: Texas

Construction Type: Residential

Counties: Callahan, Ector, Irion, Jones, Midland, Taylor and Tom Green Counties in Texas.

RESIDENTIAL CONSTRUCTION PROJECTS (consisting of single family homes and apartments up to and including 4 stories).

Note: Executive Order (EO) 13658 establishes an hourly minimum wage of \$10.10 for 2015 that applies to all contracts subject to the Davis-Bacon Act for which the solicitation is issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.10 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/02/2015

ELEC0460-002 03/01/2000

Ector County

	Rates	Fringes
ELECTRICIAN.....	\$ 16.70	3.20+3.50%

* ELEC0602-005 09/01/2014

Midland County

	Rates	Fringes
ELECTRICIAN.....	\$ 20.84	3%+8.15

ELEC0681-004 09/01/2013

Callahan, Jones, and Taylor Counties

Rates	Fringes
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ELECTRICIAN.....\$ 19.58 6.60+4.25%

ELEC0898-002 06/01/2009

Irion and Tom Green Counties

	Rates	Fringes
Electrician.....	\$ 18.30	4.70

SUTX2009-179 06/03/2009

	Rates	Fringes
CARPENTER.....	\$ 12.40	0.00
LABORER: Common or General.....	\$ 8.83	0.00
PAINTER: Brush and Roller.....	\$ 9.72	0.00
PLUMBER.....	\$ 15.50	2.00
ROOFER.....	\$ 9.35	0.00
SHEET METAL WORKER.....	\$ 10.88	0.00

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example:

PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

Specialty Classifications

Additional classification requests/conformances are often requested for the following specialty classifications. These specialty classifications should not be approved if the duties are performed on similar construction in the area by general classifications that are listed on the contract wage determination.

SPECIALTY CLASSIFICATION (Often requested by contractors)	GENERAL CLASSIFICATION (may perform the specialty duties)
Drywall (sheetrock) installers	Carpenters
Drywall finishers/tapers	Painters
Alarm installers Sound and communication workers/installers Electronic technicians Lightning protection installers Low voltage installers	Electricians
HVAC mechanics (heating, ventilation and air conditioning mechanics) Refrigeration mechanics/workers Furnace installers Burner repairmen	Sheet metal workers Plumbers Pipe fitters/steam fitters Electricians
Pipe wrappers/insulators Mechanical (system) insulators	Asbestos workers/ heat & frost insulators
Batt insulation installers Blown insulation installers	Carpenters Laborers
Asbestos abatement workers (removal from pipes and boilers that will be reinsulated)	Asbestos workers/heat and frost insulators
Asbestos abatement workers (removal does not include removal from pipes and boilers that will be reinsulated)	Laborers
Metal building assemblers/builders/erectors	Iron workers Laborers Sheet metal workers Carpenters
Fence erectors	Ironworkers Laborer
Rebar workers Rodman (performing rebar work) Steel setters	Ironworkers (reinforcing) Cement workers Laborers
TV-grout operators	Power equipment operators Laborers Truck drivers

Source: U.S. DEPARTMENT OF LABOR, PREVAILING WAGE RESOURCE BOOK

1.1.7.1. Rejection of Submissions

The Owner reserves the right to reject all submissions, and does not bind itself to accept the lowest bid or any proposal for this work or any part thereof and shall have the right to ask for new submissions for the whole or parts, should they desire to do so.

1.1.7.2. Award and Execution of Documents

If the Contract is awarded, it shall be awarded to the contractor whom, in the Owner's judgment, is the lowest responsive, responsible bidder. Owner reserves the right to reject any or all Submissions, to waive any or all informalities, and to reject nonconforming, non-responsive, or conditional submissions.

The award of the bid, if it is awarded, will be to the lowest responsible bidder whose qualifications indicate the award will be in the best interest of the Owner and Bid complies with all the prescribed requirements. In analyzing Submissions, the Owner may take into consideration alternates and unit prices, if requested by the Bid forms.

Failure of the selected Contractor to deliver the required Contract Documents, including the required Bonds and insurance, within thirty (30) days of the Notice of Award to selected Contractor shall be just cause for the Owner to annul the award and declare the Bid and any guarantee thereof forfeited, not as a penalty, but as liquidation of damages to the Owner.

In evaluating Submissions, the Owner shall consider the Criteria for determining Lowest Responsible Contractor adopted by the City Council and included herein.

"Lowest Responsible Contractor" is defined as: one who submits the lowest bid and who has proven themselves capable of performing a contract and appears financially and technically capable of adequately performing the contract.

In determining the lowest responsible Contractor, the following criteria will be considered.

- Was the bid received within the time and date specified in the Request for Bid (RFB)?
- Was the bid executed by a person authorized to sign for the company?
- Was pricing provided as requested?
- Does the bid meet the minimum specifications?
- Does the Contractor and Contractor's subcontractors have adequate experience and technical experience to successfully fulfill the contract requirements?
- Did the Contractor provide a list of references to include company or individual name, contact person, phone number?
- Did the Contractor provide a list of projects of similar size and dollar amount as this project?
- What is the Contractor's quality and performance on previous contracts?
- Is the Contractor on the federal, state, or other department lists?
- Has the Contractor been terminated from a project for non-compliance or substandard work?
- Does the Contractor have the financial resources to provide the necessary equipment, materials, labor, etc., to successfully complete the project?
- Can the Contractor provide a performance and payment bond in an amount equal to the total amount of the project?
- Does the Contractor have a permanent place of business?

- Does the Contractor have adequate staff available to complete the project within the period specified?
- Can the Contractor provide the required insurance coverage as specified?
- Does the Contractor have a satisfactory work history with the City?

2. SPECIFICATIONS

The following specifications are applicable to this project:

- Specifications for construction titled "General Specifications Manual - V1" as adopted by the Neighborhood Services, Community & Housing Support Division of the City San Angelo.
- Copies of a complete set of Specifications are available through the City of San Angelo's Neighborhood Services, Community & Housing Support Division. To request a copy contact Steve Diaz at steve.diaz@cosatx.us and include sapurch@cosatx.us on all requests.

3. ATTACHMENTS

- Draft Contract
- Owners' Construction General Terms and Conditions
- Bid Forms