

CITY OF SANTA ANA
CONSTRUCTION CONTRACT AGREEMENT
PROJECT NO.: 16-7566
RAITT – MYRTLE PARK

This CONSTRUCTION CONTRACT is made and entered into this 21st day of September, 2021 by and between the City of Santa Ana, California, a charter city and municipal corporation organized and existing under the Constitution and laws of the State of California (hereinafter “CITY”), and CEM Construction (hereinafter “CONTRACTOR”).

WITNESSETH:

The CITY and the CONTRACTOR, for the consideration hereinafter named, mutually agree as follows:

1. CONTRACTOR agrees to perform all the work and furnish all the materials at its own cost and expense necessary to construct and complete in a good and workmanlike manner and to the satisfaction of the City Engineer of the CITY, the Raitt and Myrtle Park Project (hereinafter referred to as the “WORK OF IMPROVEMENT”) identified in and in accordance with the Contracts Documents prepared by the City’s Public Works Agency and approved by the City Council.
2. The complete Construction Contract consists of the “Contract Documents” as defined by the Standard Specifications for Public Works Construction and which include the following:
 - Notice Inviting Bids
 - Information to Bidders
 - Bid Proposal
 - Bid Bond
 - Contract Form
 - Contract Bonds
 - General Provisions
 - Special Provisions
 - Technical Provisions and Project Plans
 - Community Workforce Agreement
 - Appendices

In case of conflict between the Contract Documents, the precedence of documents shall be as established in the Standard Specifications for Public Works Construction.

3. CITY agrees to pay and CONTRACTOR agrees to accept in full payment to complete the WORK OF IMPROVEMENT the sum total amount not to exceed Two Million Seven Hundred Seventy Six Thousand Four Hundred Six and No Cents (\$2,776,406), as set forth and identified in the BID PROPOSAL, which is attached hereto and incorporated herein as “Exhibit A.”

The BID PROPOSAL contains a schedule of unit price(s) or lump sum(s) based on approximate quantities only, and the City does not expressly or by implication agree that the actual amount of work will correspond therewith, but reserves the right to increase or decrease the amount of any class or portion of the work or to omit portions of the work as may be deemed necessary or advisable.

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4. CONTRACTOR agrees to complete the WORK OF IMPROVEMENT within the time specified in the Time for Completion of Improvements section of the BID PROPOSAL (Exhibit "A") including commencing construction within the timeframe therein specified after issuance of a Notice to Proceed.
5. The CONTRACTOR will pay, and will require all subcontractors to pay, all employees on the WORK OF IMPROVEMENT a salary or wage at least equal to the prevailing salary or wage established for such work as set forth in the wage determinations for this work in accordance with applicable State and Federal law.
6. If applicable, the CONTRACTOR shall adhere to the CITY'S Community Workforce Agreement (CWA), a pre-hire collective bargaining agreement, which establishes the labor relations policies and procedures for CONTRACTOR to follow in the crafts persons employed to complete the WORK OF IMPROVEMENT as more fully described in the CWA. The CWA may be found on the City's website at:

<http://www.santa-ana.org/pwa/documents/CWA.pdf>

7. CONTRACTOR shall, after award of this Contract, furnish two bonds to be approved by the CITY, one in the amount of One Hundred Percent (100%) of the Contract price, to guarantee the faithful performance of the work (Performance Bond), and one in the amount of One Hundred Percent (100%) of the Contract price to guarantee payment of all claims for labor and materials furnished (Payment Bond). This Contract shall not become effective until such bonds are supplied to and approved by the CITY.
8. CONTRACTOR shall, prior to the release of the performance and payment bonds or the retention payment, furnish a warranty performance and payment bond (Warranty Bond). Said Warranty Bond shall also be required as a condition of project acceptance. For projects up to Five Hundred Thousand Dollars (\$500,000), the Warranty Bond amount shall be the greater of Ten Thousand Dollars (\$10,000) or Twenty Percent (20%) of the final contract price. For projects above Five Hundred Thousand Dollars (\$500,000), the Warranty Bond amount shall be the greater of One Hundred Thousand Dollars (\$100,000) or Ten Percent (10%) of the final contract price.
9. CONTRACTOR shall, after award of this Contract, furnish Certificates of Liability Insurance and Worker's Compensation Insurance as outlined in the General Provisions, to be approved by the CITY.

10. INDEMNIFICATION.

To the fullest extent allowed by law, CONTRACTOR and its Subcontractors hereby agree to defend, indemnify, and hold harmless CITY, its City Council, boards and commissions, officers, agents, employees, representatives and volunteers (hereinafter collectively referred to as "Indemnitees"), through legal counsel acceptable to CITY, from and against any liability, claims, actions, costs, damages or losses, including reasonable costs and attorney's fees, for injury, including death to any person or damage to any property, arising directly or indirectly from, or in any manner relating to, any of the following:

- (i) Performance or nonperformance of the Work of Improvement by CONTRACTOR or its Subcontractors of any lower tier;
- (ii) Performance or nonperformance by CONTRACTOR or its Subcontractors of any lower tier,

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of any of the obligations under the Contract Documents;

- (iii) The construction activities of CONTRACTOR or its Subcontractors of any lower tier, either on the project site or on other properties;
- (iv) The payment or nonpayment by CONTRACTOR of any of its Subcontractors of any lower tier, for Work of Improvement performed on or off the project site; and
- (v) Any personal injury, property damage or economic loss to third persons related to and arising from the performance or nonperformance by CONTRACTOR or its Subcontractors of any lower tier, of the Work of Improvement.
- (vi) The indemnity obligations of Subcontractors provided by this Section shall be included in all subcontract documents issued by CONTRACTOR.

Nothing in the Contract Documents shall be construed to give rise to any implied right of indemnity in favor of CONTRACTOR against CITY or any other Indemnatee.

IN WITNESS WHEREOF, the parties hereto have executed this Construction Contract on the day and year first above written.

ATTEST:

CITY OF SANTA ANA

DAISY GOMEZ
Clerk of the Council

KRISTINE RIDGE
City Manager

APPROVED AS TO FORM:

SONIA R. CARVALHO
City Attorney

CONTRACTOR:
Company:

By: Laura A. Rossini
Laura A. Rossini
Chief Assistant City Attorney

Jesus E Carrillo
NAME: Jesus E Carrillo
Title: President

RECOMMENDED FOR APPROVAL:

NABIL SABA, PE
Executive Director
Public Works Agency

CITY OF SANTA ANA
PROPOSAL
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BID PROPOSAL

TO: CITY COUNCIL OF THE CITY OF SANTA ANA

FROM: CEM CONSTRUCTION CORP

REQUIREMENT:

The undersigned bidder declares that they have carefully examined the location of the proposed work, that they have examined the Contract Documents in its entirety and hereby proposes to furnish all material and do all the work required to complete the said work in accordance with said plans (if any) and the specifications for the unit price(s) or lump sum(s) set forth in the following schedule:

Item	Description	Qty	Unit	Unit Price	Amount
1	Clearing, Grubbing & Demolition	1	LS	\$ 30,000.00	\$30,000.00
2	Site Grading	1	LS	\$ 45,000.00	\$ 45,000.00
3	Unclassified Excavation*	2,600	CY	\$ 35.00	\$ 91,000.00
4	3/4"- 2" Clean Crushed Angular Stone	370	CY	\$ 75.00	\$ 27,750.00
5	3/4" Rock Gravel Leveling Course	130	CY	\$ 45.00	\$ 5,850.00
6	Asphalt Pavement	70	TN	\$ 205.00	\$ 14,350.00
7	Boulders - Sizes on Plan	70	TN	\$ 170.00	\$ 11,900.00
8	Cobble	3,200	SF	\$ 20.00	\$ 64,000.00
9	Bark Mulch 3" depth	12,400	SF	\$ 1.25	\$ 5,500.00
10	Bioretention Basin	1,600	SF	\$ 12.50	\$ 20,000.00
11	Disintegrated Granite Paving with Stabilizer	5,300	SF	\$ 9.25	\$ 49,025.00
12	Vehicular Colored Concrete Paving	7,100	SF	\$ 13.00	\$ 92,300.00
13	Concrete Sidewalk	3,100	SF	\$ 8.00	\$ 24,800.00
14	PCC Curb Ramp	1,030	SF	\$ 25.00	\$ 25,750.00

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Item	Description	Qty	Unit	Unit Price	Amount
15	PCC Driveway Approach (T=8")	150	SF	\$ 30.00	\$ 4,500.00
16	Concrete Reverse Parkway Drain	3	EA	\$ 3,500.00	\$ 10,500.00
17	PCC Cross-Gutter	300	SF	\$ 27.00	\$ 8,100.00
18	PCC Curb & Gutter (A-2-8)	200	LF	\$ 40.00	\$ 8,000.00
19	Colored Concrete Header	1,311	LF	\$ 15.00	\$ 19,665.00
20	Perimeter Block Wall	540	LF	\$ 225.00	\$ 121,500.00
21	4" ABS Drainpipe	880	LF	\$ 40.00	\$ 35,200.00
22	6" ABS Drainpipe	170	LF	\$ 45.00	\$ 7,650.00
23	12" PVC Drainpipe	160	LF	\$ 50.00	\$ 8,000.00
24	10" Round Drain Inlet	5	EA	\$ 450.00	\$ 2,250.00
25	12" Square Drain Inlet	3	EA	\$ 650.00	\$ 1,950.00
26	12" Multi-Flow Drainage System	310	LF	\$ 90.00	\$ 27,900.00
27	Drainage Cleanout	3	EA	\$ 700.00	\$ 2,100.00
28	24" Inlet	1	EA	\$ 1,500.00	\$ 1,500.00
29	Drinking Fountain	2	EA	\$ 7,000.00	\$ 14,000.00
30	Bollard	4	EA	\$ 2,000.00	\$ 8,000.00
31	Waste Receptacles	4	EA	\$ 1,750.00	\$ 7,000.00
32	Funding Acknowledgement Sign	3	EA	\$ 850.00	\$ 2,550.00
33	Interpretive Sign	4	EA	\$ 3,000.00	\$ 12,000.00
34	Park Entry Sign	1	LS	\$ 14,750.00	\$ 14,750.00
35	New Electrical Service & Park Lighting	1	LS	\$ 157,000.00	\$ 157,000.00

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Item	Description	Qty	Unit	Unit Price	Amount
36	Domestic Water System (On-Site Private)	1	LS	\$ \$17,500.00	\$17,500.00
37	Water Meter and Service (Size per Plan)	2	EA	\$ \$18,500.00	\$37,000.00
38	Storm Chamber	1	LS	\$ \$128,500.00	\$128,500.00
39	Junction Chamber Type A, Santa Ana STD No 306	1	EA	\$ \$3,200.00	\$3,200.00
40	Resilient Surfacing	8,000	SF	\$ \$18.00	\$144,000.00
41	Play Area Equipment	1	LS	\$ \$240,000.00	\$240,000.00
42	Adult Fitness Equipment	8	EA	\$ \$7,500.00	\$60,000.00
43	Skate Park	1	LS	\$ \$385,500.00	\$385,500.00
44	Restroom	1	LS	\$ \$455,000.00	\$455,000.00
45	Bench – Concrete w/o Back	7	EA	\$ \$2,250.00	\$15,750.00
46	Bike Racks	1	EA	\$ \$2,500.00	\$2,500.00
47	Picnic Table – Square Concrete	4	EA	\$ \$3,500.00	\$14,000.00
48	4" PVC Sewer Pipe	70	LF	\$ \$65.00	\$4,550.00
49	SASD Sewer Cleanout	2	EA	\$ \$1,000.00	\$2,000.00
50	Bridge – Stamped Concrete and Rails	1	LS	\$ \$15,950.00	\$15,950.00
51	Fence – 6' Tube Steel & Gate	587	LF	\$ \$125.00	\$73,375.00
52	Fence Footing & Curb	587	LF	\$ \$35.00	\$20,545.00
53	Cast-in-Place Concrete Seat Wall w/ Cap	91	LF	\$ \$85.00	\$7,735.00
54	SWPPP (Risk Level 2)	1	LS	\$ \$8,500.00	\$8,500.00
55	Striping	1	LS	\$ \$6,500.00	\$6,500.00
56	Orange County Conservation Corps (OCCC) Planting	1	DAY	\$1,461	\$1,461

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Item	Description	Qty	Unit	Unit Price	Amount
57	Landscaping**	1	LS	\$ 65,000.00	\$ 65,000.00
58	Irrigation	1	LS	\$ 52,000.00	\$ 52,000.00
59	90-Calendar Landscaping & Irrigation Maintenance Period	1	LS	\$ 4,500.00	\$ 4,500.00
60	As-Built Plans	1	LS	\$5,000	\$5,000
61	Construction Permit	1	LS	\$15,000	\$15,000

TOTAL BASE BID	\$ 2,776,406.00
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The lowest responsible bidder shall be selected based on the total base bid. The City reserves the right to award the Base Bid, and any, all, or none of the add-alternate bid items (if any).

* The quantity for this bid item is shown for bid comparison only. This bid item shall not be subject to the "25%" limit as stated in Section 3-2 of the Standard Specifications. The actual amount for this item will be dictated by the actual quantity used, and the Agency reserves the right to increase or decrease the quantity of this item accordingly.

** 1-gallon and 5-gallon planting shall be performed by OCCC. For landscaping bid item, only the price to furnish the materials for one day of the installation of the 1-gallon and 5-gallon shall be included. The labor for the OCCC installation of one day's worth of work for 1- and 5-gallon plants is included in Bid item 56.

† This bid item is considered a Specialty Item per Section 2-3.2 of the Standard Specifications.

TIME FOR COMPLETION OF IMPROVEMENTS AND LIQUIDATED DAMAGES

The undersigned bidder hereby proposes to complete the Work for the total base bid amount shown above, within number (250) working days after the commencement date stated in the Notice to Proceed.

The contractor shall order any material specified in the contract documents and plans requiring a long lead-time immediately after the award of the contract. The lead-time for these items is included in the total working days. Please provide status on copies of purchase order (PO) along with delivery dates shown on PO's for all long lead items, which include but is not limited to light poles, restroom building, playground, fitness equipment, and stormchambers.

The liquidated damages amount, in lieu of the amount specified in Subsection 6-9 of the Standard Specifications, shall be \$1,800 per calendar day.

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Name of Firm Jesus E Carrillo

Signature of BIDDER CEM CONSTRUCTION CORP

Title President JESUS E CARRILLO

(If an individual, so state. If a firm or co-partnership, state the firm name and give the names of all individual co-partners composing the firm. If a corporation, state legal name of corporation, and names of President, Secretary, Treasurer and Manager, thereof.)

JESUS E CARRILLO - PRESIDENT / TREASURER
EMIGDIO CARRILLO - VICE PRESIDENT / SECRETARY