



**DELIVERY ORDER
REQUEST FOR PROPOSALS
FOR
JOC CONTRACT No. 2019011 - .01 - .04**

DORFP NO. 3

**BROADWAY ROAD
REACH LINE**

IN BUCKEYE ARIZONA

**CONTACT PERSON
Debby Fasano, Contracting Officer
Finance Department
623.349.6174
DFasano@buckeyeaz.gov**

SCHEDULE OF EVENTS

Date Issued DORFP:	August 9, 2022
Site Walk:	August 22, 2022 at 9:00 AM local time
Pre-Submittal Conference:	August 25, 2022 at 1:00 PM local time
Last Day for Questions:	September 2 2022, no later than 5:00 PM local time
DORFP Due Date:	September 12, 2022 no later than 10:00 AM local time

**DELIVERY ORDER RFP
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SECTION I – GENERAL INFORMATION

This Delivery Order Request for Proposal (DORFP) is provided to all contractors under the Job Order Contracts 2019011 .01-.04 for Broadway Road Reach Line (the “Contract”). Any awarded Delivery Order arising from this DORFP will be in strict conformance to the terms and conditions specified in the Contract.

This document will provide directions to those contractors awarded the subject Job Order Contract and provide information to those Contractors on how to prepare and submit your price proposals, and how those proposals will be evaluated. Each of the Job Order Contractors will be asked to provide project costs and schedules.

Proposals will be submitted electronically **no later than 10:00 AM, local time on September 12, 2022** to dfasano@buckeyeaz.gov.

Scope of Work:

Contractor to furnish all labor, materials, equipment and services to connect the Broadway Road Reach Line to the Jack Meck Water Campus. Work shall include installing water pipe and gate valves, installing combination air and vacuum release valve, remove and replace asphalt, complete in-place site electrical, instrumentation, and controls, complete in-place the control valve assembly, connecting to the existing reservoir, site restoration and traffic control more particularly defined in Exhibit C, Scope of Work, attached hereto.

Location of the Project: City of Buckeye, Arizona. (A portion of Section 27, Township 1 North, Range 3 West and Section 28, Township 1 North, Range 3 West of the Gila and Salt River baseline and meridian, Maricopa County, Arizona.)

Due to the nature of this JOC DORFP, Proposals **will not** be opened publicly or read aloud by the City Clerk.

All contractors engaged in City of Buckeye construction shall be licensed in the State of Arizona.

The Delivery Order will be awarded to the JOC Contractor whose proposal is the lowest cost to the City and meets the required construction schedule. The City desires that all permitting and construction work be completed within 270 calendar days following issuance of the Notice to Proceed to the successful proposer.

After receiving all price proposals, the City will enter into a Delivery Order contract with the selected JOC Contractor. The final executed contract documents will include, by reference, the Job Order Contract, this Delivery Order Request for Proposal (DORFP), the successful proposer's price proposal, the results of any negotiations, additional contract language, and signature pages.

The successful proposer is expected to enter into the standard form of agreement for Delivery Order Services. The Delivery Order terms and conditions are included in your Job Order Contract and Specifications associated with this Delivery Order.

Any doubt as to the requirements of this DORFP, or any apparent omission or discrepancy should be submitted in writing to Debby Fasano, Contracting Officer at dfasano@buckeyeaz.gov. The City's representative will then determine the appropriate action. If necessary, the City's representative will issue a written amendment to the DORFP. Oral statements or instructions shall not constitute an amendment to this DORFP.

Site Walk will be held on **August 22, 2022 at 9:00 AM local time** starting at the Jackie Meck Water Campus Entrance Gate.

A Pre-submittal conference will be held utilizing Microsoft Teams on August 25, 2022 local time at 1:00 PM. The meeting link can be accessed by clicking the link provided on the City's website under Open Solicitations and the webpage for this solicitation as follows:

<https://www.buckeyeaz.gov/business/open-solicitations/joc-contractors-only/-folder-2444>

Please attempt to access the meeting prior to the scheduled meeting time to identify any access issues. Attendance at this meeting is highly recommended since vital information necessary to the understanding of the Project and the selection process will be discussed. This meeting will be recorded using Microsoft Teams and posted to the City's website following the meeting. All attendees will be muted during the presentation. It is encouraged to post questions within the chat function of Microsoft Teams as they come up so they can be addressed during the meeting.

SECTION II – PROPOSAL SUBMISSION REQUIREMENTS

Proposals shall be emailed to dfasano@buckeyeaz.gov on or before **10:00 AM, local time, September 12, 2022**. No public disclosure will be made until after award of the contract.

A tentative schedule should be included with your price proposal. A start date and end date for each item in the Price Proposal.

Subject of email shall read: Reach Line (Company Name). All documents required as part of the price proposal shall be completed, scanned as a .pdf, and added as an attachment to the email submittal. The .pdf shall have the title as the name of the company submitting the bid.

The Contractor assumes the responsibility for having the bid submitted on time via email to the address shown above. Any price proposal received after the Due Date and Time shall not be considered and will be returned to the Contractor. The Contractor assumes the risk of any delay in the electronic processing of the Contractor's email through both parties (Contractor and City) network. Contractors must allow adequate time to ensure that the emails are timely received by the City at the designated email address. All time referenced are Buckeye, Arizona local times. Contractors agree to accept the time and date that is recorded on the received email as the official time. Any emails submission that are 10:01 AM or later on the scheduled due date will be considered late and therefore, returned to sender.

PROPOSAL: All price proposals must be submitted using Exhibit A.

You may withdraw your proposal at any time prior to the time and date set for closing. Proposals withdrawn after opening but prior to award may be withdrawn in accordance with the City of Buckeye Procurement Code.

The City reserves the right to conduct discussions with individual JOC Contractors, to accept revisions of proposals, and to negotiate price changes. During this discussion period, the City will not disclose any information derived from proposals submitted, or from discussions with other proposers. Once an award is

made, the DORFP file, and the proposals contained therein, are in the public record and will be disclosed upon request.

If you are submitting any information you consider proprietary, you must place it in a separate envelope and mark it "Proprietary Information". If the Chief Financial Officer agrees, this information will not be considered public information. The City Manager is the final authority as to the extent of material, which is considered proprietary or confidential. Pricing information cannot be considered proprietary.

Your proposal should be submitted in the format shown below. Proposals in any other format will be considered informal and may be rejected. Conditional proposals will not be considered. An individual authorized who executed the original JOC Contract must sign all proposals. Proposals that are not signed may be rejected.

The City reserves the right to reject any or all proposals or any part thereof, or to accept any proposal, or any part thereof, or to withhold the award and to waive or decline to waive irregularities in any proposal when it determines that it is in its best interest to do so. The City also reserves the right to hold all proposals for a period of 60 days after the closing date of this DORFP.

All JOC Contractors submitting a proposal shall be deemed to have read and understood all the terms, conditions and requirements in the specifications/scope of work.

All responses and accompanying documentation will become the property of the City at the time the proposals are received.

All formal inquiries or requests for significant or material clarification or interpretation, or notification to the City of errors or omissions relating to this DORFP must be directed, in writing to:

City of Buckeye
530 East Monroe Avenue
Buckeye, AZ 85326
Attn: Debby Fasano
dfasano@buckeyeaz.gov 623.349.6174

All questions must be submitted no later than 5:00 PM, September 2, 2022. The City believes that it can best maintain its reputation for treating all contractors in a fair, honest, and consistent manner by conducting solicitations in good faith and by granting competitors an equal opportunity to win an award. If you feel that we have fallen short of these goals, you may submit a protest pursuant to the Procurement Code of Buckeye.

SECTION III - EVALUATION PROCESS

PROPOSAL: Proposals will be submitted using the PROPOSAL SUBMITTAL SHEETS, Exhibit A.

No electronic proposal will be reviewed unless accompanied by a scanned copy of the proposal guarantee of certified check, cashier's check, or surety bond on the form provided in Exhibit B, in the amount of ten percent (10%) of the proposed design and construction cost.

EXHIBIT A
PROPOSAL SUBMISSION SHEET

PROPOSAL

City Project Name: **Broadway Road Reach Line**

Solicitation No: **DORFP #3**

Date: _____

Proposal from: _____
(Name of Firm)

To: City of Buckeye, Finance Department

The following proposal is made for construction services for the City of Buckeye, Arizona, in accordance with Construction Documents. The undersigned certifies that the Construction Documents, as well as the proposed construction site and conditions affecting the Work have been carefully examined; that the amount and nature of the Work to be done is thoroughly understood; and that at no time will misunderstanding of the drawings, specifications, or conditions to be overcome be pleaded.

The undersigned certifies that he or his firm is currently licensed under the provisions of ARS Sections 32-1151 and 32-1169. The undersigned further certifies that he or his firm has a privilege license pursuant to ARS Section 42-5005.

The undersigned has/will execute the Job Order Contract Delivery Order if awarded the Contract. Any exceptions to the terms and conditions have been stated in writing and submitted on a separate sheet with this price proposal. The undersigned understands that any exceptions taken to the Construction Contract which are not accepted and/or approved by the City may be a basis for rejection of the Price Proposal as nonresponsive.

RECEIPT BY THE UNDERSIGNED OF THE FOLLOWING ADDENDA IS HEREBY ACKNOWLEDGED:

AMENDMENT NUMBER: _____ DATED: _____

AMENDMENT NUMBER: _____ DATED: _____

AMENDMENT NUMBER: _____ DATED: _____

LUMP SUM PROPOSAL: LUMP SUM PROPOSAL:

The undersigned proposes to complete all of the Work in accordance with said Construction Documents, plans, specification and all associated addenda for the lump sum of Item #1-15:

_____ Dollars
 (\$ _____).

(Amount shall be shown in both words and figures. In case of discrepancy, the amount shown in words shall govern.)

BASE BID					
Item No.	Item Description	Quantity	Unit	Unit Price	Item Cost
1	Mobilization, Bonding and Insurance	1	LS		
2	Furnish and Install Class 350 12" DIP Waterline and Fittings w/Poly Wrap	8061	LF		
3	Furnish and Install 30" Steel Casing with Class 350 12" DIP Waterline by Bore	315	LF		
4	Furnish and Install 12" Gate Valve and Box	4	EA		
5	Connect to Existing 12" Furnish and Install 12" Gate Valve and Box Water Line	1	EA		
6	Trench Safety	8061	LF		
7	2" Air Release Valve	2	EA		
8	Permanent Asphalt Pavement Repair	2620	SY		
9	Remove and Replace Asphalt Driveway	55	SY		
10	Electrical, Instrumentation, and Controls Improvements	1	LS		
11	Construct Control Valve Assembly	1	LS		
12	Connection to Existing Reservoir	1	LS		
13	Site Restoration	1	LS		
14	Traffic Control	1	LS		
15	Owner's Contingency	1	LS	\$480,000.00	\$480,000.00
BASE BID TOTAL Items 1- 15					

ALTERNATE 1

Item No.	Item Description	Quantity	Unit	Unit Price	Item Cost
A1-2	Furnish and Install 16" DR-11 HDE Waterline	8061	LF		
A1-3	Furnish and Install 30" Steel Casing with 16: DR-11 HDPE Waterline	315	LF		

Submitted by: _____

SIGNATURE: _____

NAME: _____

TITLE: _____

Principal Office: _____

Address: _____

Telephone: _____

Facsimile: _____

I, _____ being duly sworn deposes and says that he/she is the
_____ of _____ Contractor(s), and that answers to the foregoing
questions and all statements therein contained are true and correct.

Subscribed and sworn before me this ____ day of _____, 20__

Notary Public: _____

My Commission Expires: ____ day of _____, 20__

SIGNATURE: _____

**EXHIBIT B
SURETY BOND**

SURETY BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, _____

(Contractor's Name)

as Principal, and _____, as Surety, are hereby held and firmly bound into City of Buckeye as OWNER in the penal sum of _____ for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed this ____ day of _____, 20__.

The Condition of the above obligation is such that whereas the Principal has submitted a certain Bid, attached hereto and hereby made a part hereof to enter into a contract in writing, for: **JOC DORFP #3; JOC Contract 2019011 .01-.04.**

Now, therefore, if the obligee accepts the proposal of the principal and the principal enters into a contract with the obligee in accordance with the terms of the proposal and gives the bonds and certificates of insurance as specified in the standard specifications with good and sufficient surety for the faithful performance of the contract and for the prompt payment of labor and materials furnished in the prosecution of the contract, or in the event of the failure of the principal to enter into the contract and give the bonds and certificates of insurance, if the principal pays to the obligee the difference not to exceed the penalty of the bond between the amount specified in the proposal and such larger amount for which the obligee may in good faith contract with another party to perform the work covered by the proposal then this obligation is void. Otherwise it remains in full force and effect provided, however, that this bond is executed pursuant to the provisions of § 34-201, Arizona Revised Statutes, and all liabilities on this bond shall be determined in accordance with the provisions of the section to the extent as if it were copied at length herein.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

(Principal) (L.S.)

(Name of Surety)

By: _____
(Signature)

EXHIBIT C
SCOPE OF WORK

DESCRIPTION OF ITEMS

BASE BID

BID ITEM NO. 1: Mobilization, Bonding, and Insurance

The work under this item shall include the establishment of offices and other facilities on the project site and the movement of personnel, construction equipment and supplies to the project site or to the vicinity of the project site in order to enable the Contractor to begin work on the contract. The cost of all bonds and insurance for the project will also be considered part of this specification.

Mobilization will be measured as a lump sum item as the work progresses. Partial payments for mobilization shall be paid for at the Total Unit Price as shown in the bid proposal with the regular monthly estimates as follows: The adjusted contract amount for construction items as used below is defined as the total contract amount less the lump sum bid for Mobilization.

- a. When 1% and less than 5% of the adjusted contract amount for construction items is completed, 50% of the mobilization lump sum bid will be paid.
- b. When 5% and less than 10% of the adjusted contract amount for construction items is completed, 75% of the mobilization lump sum bid will be paid. Previous payments under this section will be deducted from this amount.
- c. When 10% or more of the adjusted contract amount for construction items is completed, 95% of the mobilization lump sum bid will be paid. Previous payments under this section will be deducted from this amount.
- d. Payment for the remainder of the bid for "Mobilization" will be made on the final estimate.

BID ITEM NO. 2: 12" PC 350 DIP Waterline and Fittings with Poly Wrap

This item consists of installing water pipe at the locations shown on the plans, in accordance with the plan details and the Technical Specifications. Pipe shall meet the requirements of MAG Item 750.2 "Ductile Iron Water Pipe". Pipe shall be installed and tested in accordance with MAG Item 610, the City of Buckeye Engineering Design Standards, and the details in the construction plans.

Measurement and payment shall be per linear foot of Water Pipe installed and MAG Item 610.16 and shall include all costs, material and labor required for placement of the specified backfill material. The bid price shall also include all costs associated with the excavation of any rock encountered during the water line installation, tracer wires, water markers, and testing the lines.

BID ITEM NO. 3: 30" Steel Casing 0.375" Thick with 12" PC 350 DIP Waterline (Installed by Bore)

This item consists of installing water pipe inside of steel casing installed by bore at the locations shown on the plans, in accordance with the plan details and the Technical Specifications. Pipe shall meet the requirements of MAG Item 750.2 "Ductile Iron Water Pipe". Pipe shall be installed in accordance with MAG Item 602 "Trenchless or Open Cut Installation of Steel Casing" and the details in the construction plans.

Measurement and payment shall be per linear foot of Water Pipe installed inside of steel casing and per MAG 602 and shall include all costs, material and labor required for placement of the specified backfill material. The bid price shall also include all costs associated with the excavation of any rock encountered during the water line installation, tracer wires, water markers, and testing the lines.

BID ITEM NO. 4: 12” Gate Valve

This item consists of furnishing and installing 12” Gate Valves at the locations shown on the plans, in accordance with the plan details. Gate Valve materials and installation shall meet the requirements of MAG Item 630.3 “Gate Valves”. This item includes Gate Valves for all depths.

Measurement and payment shall be at the contract unit price per each Gate Valve installed, complete in place. Payment shall be total compensation for the furnishing of all labor, materials, tools, equipment, and incidentals necessary to complete the work.

BID ITEM NO. 5: Connect to Existing Water Line

This item consists of installing a Connection to Existing Water Line at the locations shown on the plans, in accordance with the plan details and the Technical Specifications. Material shall be installed in accordance with MAG Item 610 and the details in the construction plans.

Measurement and payment shall be at the contract unit price for each Connection to Existing Water Line, complete in place. The contract price shall be the total compensation for the furnishing of all labor, material, tools, equipment, and incidentals necessary to complete the work and disposal of the material removed.

BID ITEM NO. 6: Trench Safety

This item consists of the basic requirements which the contractor must comply with in order to provide for the safety and health of workers in a trench. The contractor shall develop, design and implement the trench safety protection system. The contractor shall bear sole responsibility for the adequacy of the trench safety system and providing “a safe place to work” for the workman.

The trench excavation safety protection system shall be used for all trench excavations deeper than five (5) feet. The Excavation and Trenching Operations Manual of the Occupational Safety and Health Administration, U.S. Department of Labor, shall be the minimum governing requirement of this item and is hereby made a part of this specification. The contractor shall, in addition, comply with all other applicable Federal, State and local rules, regulations and ordinances.

BID ITEM NO. 7: 2” Combination Air Release and Vacuum Valve

This item consists of furnishing and installing a 2” Combination Air and Vacuum Release Valve at the locations shown on the plans, in accordance with the plan details. Combination Air Release and Vacuum Valve materials and installation shall meet the requirements of MAG Item 630.6 “Air Release and Vacuum Valves” and the details. This item includes Combination Air Release and Vacuum Valve for all depths.

Measurement and payment shall be at the contract unit price per each Combination Air Release and Vacuum Valve installed, complete in place. Payment shall be total compensation for the furnishing of all labor, materials, tools, equipment, and incidentals necessary to complete the work.

BID ITEM NO. 8: Permanent Asphalt Pavement Repair

This item consists of furnishing all labor and materials necessary to perform permanent asphalt pavement repairs. All saw cuts; removal and replacement of asphalt pavement shall meet the requirements of MAG Item 336 “Pavement Matching and Surfacing Replacement” and shall be performed at the locations shown on the plans in accordance with the plan notes and details. The width of repair shall be as shown in the plans but shall be no more than 5-ft centered over the pipe and shall extend to the edge of pavement when the repair is within 48-in of the edge of pavement in accordance with MAG 201 Type A. Permanent asphalt pavement repairs shall be made with hot mix asphaltic concrete.

Measurement and payment shall be at the contract unit price per square yard of repair, complete in place. The contract price shall be the total compensation for the furnishing of all labor, material, tools, equipment, and necessary incidentals to complete the work.

BID ITEM NO. 9: Remove and Replace Asphalt Driveway

This item consists of furnishing all labor and materials necessary to perform permanent asphalt pavement repairs to the Jackie A. Meck Water Campus driveway. All saw cuts; removal and replacement of asphalt pavement shall meet the requirements of MAG Item 336 "Pavement Matching and Surfacing Replacement" and shall be performed at the locations shown on the plans in accordance with the plan notes and details. The width of repair shall be as shown in the plans and shall extend to the edge of pavement when the repair is within 48-in of the edge of pavement in accordance with MAG 201 Type A. Permanent asphalt pavement repairs shall be made with hot mix asphaltic concrete.

Measurement and payment shall be at the contract unit price per square yard of repair, complete in place. The contract price shall be the total compensation for the furnishing of all labor, material, tools, equipment, and necessary incidentals to complete the work.

BID ITEM NO. 10: Electrical, Instrumentation, and Controls Improvements

This item consists of all work, labor, materials, equipment, and incidentals necessary to complete in-place site electrical, instrumentation, and controls as shown in the plans and specifications. Electrical, instrumentation, and controls improvements shall include, but are not limited to, the following: conduit duct banks, wire and cable, fixtures and receptacles, grounding, panelboards, instrumentation, equipment rack and foundation, commissioning, relay settings and testing, programming and SCADA integration, and startup services.

Measurement and payment shall be at a lump sum price, complete in place. The contract price shall be the total compensation for the furnishing of all labor, material, tools, equipment, and necessary incidentals to complete the work.

BID ITEM NO. 11: Control Valve Assembly

This item consists of all work, labor, materials, equipment, and incidentals necessary to complete in-place the Control Valve Assembly as shown in the plans and specifications. The Control Valve Assembly shall include, but is not limited to, the following: ductile iron piping, fittings, gate valves, electronic flow control valve, magnetic flow meter, pipe supports, paint, foundations, analyzer taps, couplings, embedment backfill, and compaction.

Measurement and payment shall be at the contract unit price bid per lump sum price, complete in place. The limits of the control valve assembly are from STA. 0+36.41 to 0+77.82 on the Control Valve Assembly and Tank Connection Plan & Profile sheet. The contract price shall be the total compensation for the furnishing of all labor, material, tools, equipment, and necessary incidentals to complete the work.

BID ITEM NO. 12: Connection to Existing Reservoir

This item consists of all work, labor, materials, equipment, and incidentals necessary to perform and complete in-place the Connection to Existing Reservoir as shown in the plans and specifications. The Connection to Existing Reservoir shall include, but is not limited to, the following: ductile iron piping, fittings, gate valves, pipe supports, paint, rubber expansion coupling, cast-in-place concrete and rebar, coring, embedment, backfill, and compaction.

Measurement and payment shall be at the contract unit price bid per lump sum price, complete in place. The limits of the connection to existing reservoir are from the tank connection to STA. 0+36.41 on the Control Valve Assembly and Tank Connection Plan & Profile sheet. The contract price shall be the total

compensation for the furnishing of all labor, material, tools, equipment, and necessary incidentals to complete the work.

BID ITEM NO. 13: Site Restoration

Site restoration shall include restoring all properties impacted by the construction of the new water lines to the same or better condition in which the improvements existed prior to start of construction. This includes, but is not limited to, grades, fences, gates, vegetative state and existing improvements of the properties.

Measurement and payment shall be at the contract unit price bid per lump sum and shall be the total compensation for furnishing all labor, materials, tools, equipment and incidentals necessary to complete the work. **The contractor shall prepare a video of existing properties impacted by the proposed construction to verify the condition of all grades, vegetative state and location and condition of all existing structures prior to the start of construction. A copy of this video shall be provided to the City Representative prior to beginning construction.**

BID ITEM NO. 14: Traffic Control

This item consists of all work, labor, materials, equipment, design, permitting, and incidentals necessary to provide traffic control for the project in accordance with MAG Item 401. The contractor is responsible for designing and submitting a traffic control plan for approval by the City prior to beginning construction.

Measurement and payment shall be at the contract unit price bid per lump sum and shall be the total compensation for furnishing all labor, materials, tools, equipment and incidentals necessary to complete the work.

Alternate 1

BID ITEM NO. DA2-1: 16" DR 11 HDPE Waterline

This item consists of installing water pipe at the locations shown on the plans, in accordance with the plan details and the Technical Specifications. Pipe shall meet the requirements of Section 33 14 14 High Density Polyethylene (HDPE) Pipe. Pipe shall be installed and tested in accordance with MAG Item 610, Section 33 14 14, and the details in the construction plans.

Measurement and payment shall be per linear foot of Water Pipe installed and MAG Item 610.16 and shall include all costs, material and labor required for placement of the specified backfill material. The bid price shall also include all costs associated with the excavation of any rock encountered during the water line installation, tracer wires, water markers, and testing the lines.

BID ITEM NO. DA2-2: 30" Steel Casing 0.375" Thick with 16" DR 11 HDPE Waterline (Installed by Bore)

This item consists of installing water pipe inside of steel casing installed by bore at the locations shown on the plans, in accordance with the plan details and the Technical Specifications. Pipe shall meet the requirements of Section 33 14 14 High Density Polyethylene (HDPE) Pipe. Pipe shall be installed in accordance with MAG Item 602 "Trenchless or Open Cut Installation of Steel Casing" and the details in the construction plans.

Measurement and payment shall be per linear foot of Water Pipe installed inside of steel casing and per MAG 602 and shall include all costs, material and labor required for placement of the specified backfill material. The bid price shall also include all costs associated with the excavation of any rock encountered during the water line installation, tracer wires, water markers, and testing the lines.

**EXHIBIT D
TECHNICAL SPECIFICATION**

[Posted as Separate Documents on City of Buckeye Website]

**EXHIBIT E
PLANS**

[Posted as Separate Documents on City of Buckeye Website]