

City of DuPont, Washington



PFAS Water Treatment

REQUEST FOR PROPOSAL (RFP) for CONSTRUCTION MANAGEMENT & INSPECTION SERVICES

April 20, 2023

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SECTION 1 – PROJECT BACKGROUND, DESCRIPTION, GOALS, AND OBJECTIVES

1.1 Project Background and Description

The City of DuPont, Washington provides water services to the incorporated community of DuPont. The city maintains over 50 miles of water mains, 2 water plants and pump stations, 2 reservoirs and 5 active wells to deliver water to its customers.

1.2 Project Goals and Objectives

The City of Dupont has detected per and polyfluoroalkyl substances in water produced from their Bell Hill and Hoffman Hill wells. The city is pursuing treatment for these compounds through Granular Activated Carbon adsorption. The city had obtained funding through the Drinking Water State Revolving Fund to design and construct the treatment facilities.

SECTION 2 – ANTICIPATED SCOPE OF WORK

The Construction Manager (CM) consultant shall provide construction management and inspection services for the Project. The CM will ensure that the projects are constructed per the plans and specifications, constructed on time and budget, facilitate communication between the Contractor and third parties, prepare and maintain construction documentation. The duties of the CM shall include all efforts described in Division 1 of the Contract Documents and as are otherwise required for internal or document controls. In general, these services are anticipated to include but are not limited to the following items. The city has an estimated budget of \$7.5M for the entire project. The consultant shall assume one (1) week for Prebid services, a 24-month construction duration starting with the contractor's Notice to Proceed and three (3) month post construction closeout period.

The city is interested in the Consultant's creative ideas to improve the scope of services and they should be clearly identified in the proposed scope of services.

The following information and services will be made available to the CM by the City:

- a. 100 percent plans and specifications and environmental documents.
- b. Arrange for meetings with its engineering and operations staff to gather information and review approaches, planning, and designs.
- c. Furnish electronic copies (where available) of record drawings, project reports and related materials. Any original materials provided by the city or developed by the CM during the duration of the project shall be returned to the district upon completion of services.
- d. Answer questions regarding the Project at any time during all phases of the work.
- e. Make initial contact with customers and assist CM with coordination.

Task A-Prebid Services

2.A.1 Constructability Review

Review of the 100% plans and specification prior to bid opening and issue an addendum, if necessary, within five (5) working days of receipt.

2.A.2 Bid Assistance

Assist the City in conducting and documenting the pre-bid meeting. Assist the City in responding to contractor questions and preparing and distributing an addendum.

Task B-Construction Management Services

2.B.1 Contract Administration/Coordination

The CM shall function as the primary contact for the City and shall provide coordination between the City Engineer/ Project Manager, Contractor, Specialty Inspectors, Utilities (e.g., PSE), and other jurisdictional agencies as appropriate including all permits. The CM shall meet with the city prior to the preconstruction meeting to thoroughly review the project plans and specifications, coordination with required agencies, and environmental constraints and conditions.

2..2 Meeting Facilitation

The CM shall work with the city staff to organize and conduct a preconstruction meeting, weekly progress meetings during construction, and as-needed meetings for the project. For each meeting, the CM shall prepare an agenda for the meeting, document the meeting with minutes of the meeting, and distribute the meeting minutes to the project team within five (5) working days.

2.B.3 Monthly Progress Report

Each month, the CM shall issue a monthly progress report which shall be illustrated with photos. It shall summarize progress, schedule, issues and challenges, budget, any quality control issues, and other relevant information as identified below:

- A summary of the main accomplishments over the previous month
- Highlight any unresolved issues discussed during the biweekly meetings
- A summary of current construction activities
- Photographs of representative project activities
- A summary of progress payments, change orders, disputes, submittals, RFIs and Notices of Noncompliance
- Identification of key problems, action items and issues and include recommendation for solutions.
- Overall, Contractor's conformance to the contract schedule and quality requirements
- Schedule updates

2.B.4 Request for Information (RFI's), Shop Drawings and Submittal Review

The CM shall log and review all incoming RFIs and submittals and provide recommendations to the city. The city shall have final review and approval on all submittals. Technical submittals shall be routed to the Engineer. Administrative submittals, including but not limited to the construction schedule, schedule of values, permits, SWPPP, easement documents, shall be reviewed by the CM. The CM will coordinate with City staff on the review of critical construction related submittals as required, including construction schedule, traffic control, sequencing, construction staging, shutdowns, pipeline testing & disinfection, earthwork, materials, and connections. As required, coordinate evaluation of "or-equal" or product substitution requests

with the Design Engineer, the city, vendors, manufacturers, and others. Prepare evaluation and recommendation for "or-equal" or product substitution request, as necessary. Hard copies are not necessary unless requested by the city or to facilitate discussion with the Contractor. Submittals shall be on city forms and all submittal responses shall be reviewed by the city prior to returning to the Contractor. The CM shall compare the submittals against the submittal review log to ensure that all required submittals have been accounted for and logged. Initial RFI review shall be for completeness and compliance with contract administration procedures. The CM shall discuss both RFI and shop drawing submittals with the design engineer of record and City, providing relevant information as to field conditions and schedule priorities to assist in facilitating the technical review. The CM shall maintain a standing item on the weekly progress meeting agenda to review and discuss all outstanding RFIs and submittals. Data shall be maintained at a speed in which RFI's, and submittals are responded to so outstanding items are not permitted to impact the progress of the project. All RFIs and shop drawing review responses shall be reviewed by the CM prior to returning them to the Contractor to ensure responses and comments comply with the construction contract.

2.B.5 Change Orders

The CM shall review all change order requests and associated documents for the validity, cost, and schedule impacts. Validity will be established on a case-by-case basis by comparison of the scope change request with the construction contract requirements and consultation with the City Engineer and the design engineer. The CM shall manage change orders to obtain a fair and reasonable price for legitimate extra work items including keeping a log, weekly updates, and providing timely responses. The CM shall request, and log change order (extra work) quotations as requested by the District or Contractor and shall coordinate the preparation of any revised specifications and/or sketches needed to define the scope of the extra work. The CM shall verify change order work performed on a time-and-materials basis daily. The CM shall prepare necessary cost estimates to compare and negotiate the Contractor's costs as required. The CM shall prepare a recommendation for acceptance or rejection of the terms of the change order to the district. If the change order is accepted, the CM shall prepare the document for signature. If there is disputed extra work, the CM shall work with the City and Contractor until the item has been satisfactorily resolved. If it is not resolved, the CM shall track the item as a potential claim. Each change order may contain several items. Hard copies are not necessary unless requested by the city or to facilitate discussion with the Contractor. Change orders shall be on District forms.

2.B.6 Claims Avoidance and Analysis

Throughout the project the CM shall actively work to identify and to resolve disputes fairly, to keep work moving on schedule, and ultimately to achieve superior quality in the final product. Should a dispute occur, the CM shall prepare a claim analysis report and work to resolve the dispute at the lowest level and at the earliest opportunity. The CM shall hold regular meetings to discuss outstanding dispute issues and to actively work toward the resolution.

2.B.7 Progress Payment Review

CM shall review Contractor's monthly progress payment requests for agreement with physical progress in the field and adjust the requests as necessary to include any special withholdings

associated with non-compliant work. CM shall review the draft progress payments with the Contractor so any corrections can be made before formal submission. As part of the progress payment review process, the CM shall review the Contractor's as-builts, any required traffic control plans, and required storm water pollution prevention plan records to ensure they are up to date and fully compliant with the contract and permit requirements. The CM shall confirm with the district as part of the review process that the Contractor's required payroll records are correct and up to date. The Project Redlines (as-builts) are to be current prior to approval of the monthly progress payment.

2.B.8 Schedule (Baseline & Monthly Updates)

The CM shall meet with the Contractor prior to the initial baseline schedule submittal to discuss the contract requirements and review in general the Contractor's intended work plan. Once the baseline schedule submittal has been received, the CM shall review and analyze it for contract compliance, viability, and to confirm the project float has not been inappropriately impacted. Once the baseline schedule is approved, the CM shall review the monthly updates for changes to the accepted baseline schedule. The CM's findings shall be returned to the Contractor.

2.B.9 Electronic Document Control

The CM The consultant shall utilize an electronic document control system for managing the electronic and hard copy files, maintaining a logging system including dates received and returned of all documents (submittals, RFI, correspondences, etc.). The consultant shall:

- upload and link files,
- provide notifications of overdue items,
- provide responses online,
- track average turn-around time,
- track rejected and to be re-submitted items,
- manage personnel access to data depending on project role,
- electronic signature/stamping,

All data shall remain the sole property of RMWD and be provided to RMWD in an accessible format when projects are complete and/or the system is discontinued.

2.B.10 Public Relations

The CM shall coordinate with the city and be available to answer questions or concerns from the public. The CM shall budget to attend and provide project updates at two (2) City Council Meetings.

2.B.11 Project Closeout

The CM shall plan, coordinate, and assist with the closeout process for each project phase beginning with start-up, testing, and commissioning as required by the construction documents, and continue through the creation of a contract punch list, the final job walk, and assist the city in the filing of the notice of completion (NOC). The CM will perform all needed inspections associated with the punch listed work, coordinating site visits by permit agencies to obtain permit

sign off, estimating the retainage for punch listed items, reviewing and organizing guarantees, certificates and warranties, ensuring that all permits have been signed off, delivery of operation and maintenance manuals and comments resolution, and working with the District to ensure that all required contract items have been provided, all punch list items have been resolved, as-builts have been accepted and a NOC has been filed. The CM shall ensure that all responsible parties have signed warranties, guarantees, and equipment systems certifications so that they are properly in-force. Should there be any open disputes, the CM shall work with the Contractor and the City staff to resolve them fairly and in a reasonable manner.

Task C-Construction Observation & Documentation

2.C.1 Daily Field Inspections

The CM shall perform daily field inspections of the construction Work for compliance with the contract and applicable permit and code requirements. Inspections shall be documented on City-approved inspection forms with daily inspection reports itemizing the on-site manpower, the on-site sub-contractors, and the activities undertaken by the Contractor that day. Copies of the daily Field Inspection Reports shall be distributed to team members and the original signed copy shall be filed in the project file. The Construction Inspector shall be completely familiar with project plans and specifications as well as with all current District standard specifications, applicable codes, all permit requirements, all storm water pollution prevention requirements and regulations, traffic control requirements, public and job safety, and the project schedule. Each day the Construction Inspector shall walk the jobsite, meet with the Contractor's superintendent and review RFIs, change order requests, and submittals. The Construction Inspector will check that all project materials on the project site have an associated approved submittal and that any needed special inspections or tests required are scheduled. Working with the District, the Construction Inspector shall coordinate with all parties on the project and be available to answer local residents and business owners' questions about project issues or concerns. When noncompliant work is identified, the Construction Inspector shall issue a finding on the noncompliance and if the noncompliance is not resolved by the end of the payment cycle, the Construction Inspector will recommend an appropriate withhold amount until the issue has been corrected. It is noted that noncompliant work includes but is not to be limited to issues with permits, contract specifications, building codes, storm water pollution prevention requirements, traffic control, noise, work hour violations, or other project related issues. The Construction Inspector shall provide and maintain equipment necessary to monitor noncompliant work. A running log of field issues with photographs of the specific concerns shall be maintained. The Construction Inspector shall review the log at the weekly progress meetings to ensure the Contractor understands the issue and addresses it in a timely manner. A special withholding from the Contractor's progress payment may be recommended for significant issues for which the progress toward issue resolution of the issue does not occur in a timely manner.

2.C.2 Material Testing & Special Inspection

The CM shall provide all material and geotechnical testing and special inspection for the Project either in-house or through a third-party firm. The CM shall review all Contractor requests for materials testing or special inspection and if upon such review finds the work is ready for special inspection and/or materials testing shall schedule the needed special inspections and testing.

The CM shall provide all equipment and services for the specialty inspections including but not limited to the following:

- NACE level 3 certified inspector to inspect all painted and coated surfaces requiring cathodic protection, or as specified.
- Welding
- Reinforcing steel placement
- Anchors and dowels
- Welding for rebar and other structural steel

The CM shall coordinate with third party services for material testing including but not limited to the following:

- Compaction/geotechnical
- Concrete
- Grout

A log shall be maintained of site visits by the special inspector and testing staff. A file of all testing and special inspection results shall be maintained on site in the project file.

2.C.3 Photo Documentation

The Construction Inspector shall take photos daily and will regularly submit them to the District's Project Manager to document the work being done. The CM shall also use them to assist the design engineer in understanding the field situations which may be associated with an RFI or change order. Selected photos will be used in the monthly report and all photos shall be labeled, dated, and made available to the project team.

2.C.4 As-Built Record Drawings

The Construction Inspector shall incorporate all RFIs, field memos, and change orders on the CM's record set of construction drawings. The Construction Inspector shall also note daily on the record set as-built dimensional or other changes which occur in the field. The Inspector shall use the drawing to document the project during the progress payment review process. The CM/ Construction Inspector is responsible for verifying the Contractor is updating the Project Redlines at the weekly progress meeting. The city will hold the CM/ Construction Inspector responsible for ensuring that the Project Redlines are up to date and accurate with the work that is installed. The district will withhold monthly progress payments to the CM/ Construction Inspector until the Contractor's Redlines are current.

Upon completion of the project, the Construction Inspector will sign and date the as-built set to certify that they are complete and correct. Once the activity is complete, the drawings will be turned over to the city.

2.C.5 SWPPP

The CM shall provide a qualified SWPPP Practitioner (QSP) to inspect the Contractor's storm water pollution prevention efforts and provide notification and documentation required by the latest version of the Construction General Permit without annulling the Contractor's responsibility to maintain a storm water pollution prevention compliant site and conform to all

requirements and regulations. The CM shall assist the city as requested with utilization of the SMARTs system.

2.C.6 Environmental Compliance

The CM shall coordinate with the city contracted environmental consultant to ensure all items of the MMRP for the project are enforced and documented. The CM shall take the lead with scheduling the environmental consultant for work and consolidating all reports.

SECTION 3 – PROPOSAL REQUIREMENTS

3.1 Date and Time of Receipt

Proposals are due to Mr. Shukri Sharabi, no later than 5:00 P.M., May 1, 2023. Please submit an electronic copy only of the proposal and cost proposal (separate files) in PDF format to cityengineer@dupontwa.gov. No hard copies of the proposal are required.

3.2 Proposal Formatting

Proposals shall be concise, well organized, and demonstrate the consultant's qualifications and experience applicable to the Project. The city is only accepting **electronic proposals** for this solicitation. Each proposal shall be limited to 25 one-sided pages (8 1/2" x 11"), exclusive of front and back cover, dividers, resumes and organizations chart, and appendices. Limit resumes to 2 pages each. The proposal should be signed by an individual authorized to execute legal documents on behalf of the CM. Proposal and/or modifications thereto received after the date specified herein will not be considered. The proposals will be distributed to a selection committee for their evaluation.

3.3 Proposal Content

Responders will be evaluated based on the information submitted according to the following items. Failure to provide this information may be cause for rejection of the proposal.

a) *Executive Summary*

Short summary of the entire Proposal describing the highlights of the Proposal.

b) *Identification of Responder*

- Legal name and address of company.
- Legal form of company (partnership, corporation, joint venture, etc.). If the company is a joint venture, identify the members of the joint venture and provide all information required under this section for each member. If company is a wholly owned subsidiary of a "parent company," identify the "parent company."
- Number of years that the company has maintained a local office.
- Number of employees in the office.
- Name, title, address, and telephone number of person to contact concerning the Proposal.
- Name, title, address, and telephone number of person who will sign the agreement if selected for the project.

c) *Experience*

Describe the firm's experience in completing similar consulting efforts. List at least three (3) successfully completed similar projects and include the following information about

the client for each project: the client's name, project manager/contact person, and phone numbers. Also describe the type of work performed and value of consulting contract. The city will consider consulting projects currently being performed.

d) *Proposed Approach to Accomplish the Work*

Describe your approach to the scope of work items identified in Section 2 above. Identify project constraints. Describe any suggested enhancements to the scope and creative ideas for accomplishing the project objectives.

e) *Project Team, Project Organization, and Key Personnel*

Provide an organization chart and proposed staffing plan, based upon the scope of work, and estimated project schedule, showing personnel by title, position, and name. Staff shown in the proposal will be assumed to be available for the duration of the contract. Describe the specific background, qualifications and capabilities of the designated project manager and support staff. The proposal should identify all individuals who will perform and oversee work on this project. Indicate the role and responsibilities of the prime CM and all subconsultants. Key personnel assigned to the project shall not be reassigned without prior approval and the CM shall request approval of the City before any new personnel are assigned to the project. The City reserves the right to reject or remove personnel performing services in this contract in its sole discretion.

f) *Statement on Conflicts of Interest*

The CM shall submit a statement verifying that personal and organizational conflicts of interest prohibited by law do not exist, in conformance with the District's Standard Agreement for Professional Services. Any documentation required by the district shall be submitted by the CM and all sub-consultants.

g) *Statement on Professional Service Agreement*

The CM shall provide a statement that they are willing to execute the city's professional services agreement.

h) *Consultant Proposed Scope of Work, Hours, and Cost Proposal (Separate File)*

A cost proposal shall be submitted as a separate file which states a total fee, not to exceed the upper limit for the work. Payment for professional services will be time and material based on: (1) actual base hourly labor rates, and (2) direct costs. The only direct costs allowed to be billed by the CM and subconsultants are mileage at the IRS rate. Costs for cell phone, laptop, IT, MIS, computer usage, overhead resource charges, and similar related costs should be included in each individual labor rate. Separate charges or multipliers will not be considered by the city. The maximum subconsultant markup allowed is 5%. Provide an estimated cost analysis for the following items:

- Total fee for each task listed in the Scope of Work
- Labor (personnel classifications, estimated hours and hourly rates). Current prevailing wage rates shall apply as required.
- Direct costs
- Subcontracts

3.4 Pre-Submittal Activities

Questions concerning this Request for Proposals should be directed in writing by email to:

City of DuPont, Washington

ATTN: Shukri Sharabi, City Engineer
1700 Civic Drive
Dupont, WA 98327
cityengineer@dupontwa.gov

No pre-proposal meeting is planned to be held regarding this RFP. Individual 30-minute technical meetings with consultant teams who are seriously competing for the project may be scheduled prior to the proposal due date. The meetings are intended to answer questions and discuss ideas, which will be kept confidential. Do not discuss team qualifications at the meetings. Prior to the meetings, the interested consultant teams should have thoroughly reviewed the background information. The proposed consultant project manager and project engineer may attend the meeting.

SECTION 4 – CONSULTANT NOMINATION AND SELECTION PROCESS

4.1 Selection

A Consultant Selection Panel (Panel) will be established for this project and will include representatives from the City. The Panel will evaluate the Proposals based on the information submitted.

The City anticipates selecting a CM based on the proposals received but reserves the right to interview selected firms. Interview requirements will be provided to selected firms prior to the interviews. The city will rank the finalists as to qualifications and select the successful firm.

If necessary, the City will enter negotiations with the selected firm. The scope of work provided in the proposal will be used as a basis for contract negotiations. Negotiations will cover the scope of work, contract terms and conditions, and price. If the City is unable to reach an acceptable agreement with the selected firm, the City will terminate negotiations with the selected firm and negotiations with the second ranked firm will be initiated.

After negotiating a proposed agreement that is fair and reasonable, the negotiating team will recommend to the City Administrator that the city enter into the proposed agreement. The City Administrator will make the final recommendation to the city council concerning the proposed agreement. Final authority to approve the agreement rests with the City Council. A contract is expected to be presented to the City Council in May 2023 meeting.

4.2 Evaluation Criteria

The Proposals will be evaluated based on the minimum following criteria. Other factors may be considered by during Proposal review.

Approach to Work (30%)

- Understanding of project and objectives
- Responsiveness to issues identified in RFP
- Level of detail discussed

- Other issues not addressed in RFP but deemed essential to the effective conduct of the project
- Tasks clearly defined
- Activities well-coordinated
- Flexibility to changes in scope and schedule
- Provisions for technical and quality control

Project Manager and Team Qualifications (35%)

- Specialized Qualifications of the Project Manager and Team
- Involvement and commitment of key personnel
- Ability to perform within schedule with assigned staff
- Current depth of technical expertise in firm

Project Experience (35%)

- Experience and Performance on similar projects
- Proven specialization of the firm on similar projects

4.3 Schedule for Nomination, Selection and Award

The city anticipates that the process for nominating and selecting a CM, and awarding the contract, will be according to the following tentative schedule:

• Issue RFP	April 20, 2023
• Pre-proposal Meeting	None
• Last Day for Questions	April 25, 2023 (5:00pm)
• Proposals Due	May 1, 2023 (5:00pm)
• Notification of Selection	May 7, 2023
• Completion of Contract Negotiations	May 15, 2023
• Council Approval	May 22, 2023

SECTION 5 – CONDITIONS FOR PROPOSERS

5.1 Rights of The Agency

The city may investigate the qualifications of any Proposer under consideration, may require confirmation of information furnished by a Proposer, and may require additional evidence of qualifications to perform the Work described in the RFP. Agency reserves the right, in its sole and absolute discretion to take any of the following actions:

- Reject any or all Proposals and issue a new RFP.
- Cancel, modify, withdraw, or extend the RFP.
- Issue Addenda, supplements, and modifications to this RFP.
- Modify the RFP process (with appropriate notice to Proposers).
- Appoint a selection committee and evaluation teams to review Proposals and seek the assistance of outside technical experts in the Proposal evaluations.
- Approve or disapprove the use of Subcontractors and/or substitutions and/or changes in Proposals.

- Revise and modify, at any time before the Proposal due date, the factors it will consider in evaluating Proposals and to otherwise revise or expand its evaluation methodology. If such revisions or modifications are made, the district will provide an Addendum to all registered Proposers setting forth the changes to the evaluation criteria or methodology. The city may extend the Proposal due date if such changes are deemed by the city, in its sole discretion, to be material and substantive.
- Hold meetings and exchange correspondence with the Proposers responding to this RFP to seek an improved understanding and evaluation of the Proposals. If individual Proposer informational meetings are held, all Proposers submitting a responsive Proposal shall be afforded an opportunity to participate in an individual Proposer informational meeting.
- Seek or obtain data from any source that has the potential to improve the understanding and evaluation of the Proposals.
- Failure to submit information required by and in accordance with the RFP requirements and procedures may be cause for disqualification. DuPont reserves the right to waive minor omissions, deficiencies, or irregularities in the proposal at its sole discretion.
- Reject the Proposal from any team that changes its Proposal after the submittal due date and time without following the procedures of this Proposal and without Agency written approval.

5.2 Changes to the RFP

This RFP is subject to revision via written addenda, which will be provided via e-mail to all proposers.

5.3 Special Conditions

This RFP does not commit the city to award a contract, to defray any costs incurred in the preparation of a proposal pursuant to this RFP, or to procure or contract for work. All proposals submitted in response to this RFP become the property of the city and are public records, and as such may be subject to public review.

The city reserves the right to cancel, in part or in its entirety, this RFP including, but not limited to selection schedule, submittal date, and submittal requirements. The city reserves the right to reject all proposals and terminate the project. If the City cancels or revises the RFP, rejects all Proposals, or terminates the project, all proposers will be notified in writing by the City.

The selected CM will be required to sign an Agreement for Professional Services and to provide the Insurance Certificates and all other required documentation within ten (10) calendar days of notification of selection.

The project docs (plans and specs) are live on website at:

<https://gobids.grayandosborne.com/biddocs/index.cfm>

CALL FOR BIDS CITY OF DUPONT PFAS TREATMENT FACILITIES ENGINEER'S ESTIMATE

\$6,000,000 Sealed Proposals will be received by the undersigned at the City of DuPont, 1700 Civic Drive, DuPont, Washington 98327, up to 2:00 p.m.; local time on Wednesday, May 17, 2023, for furnishing the necessary labor, materials, equipment, tools, and guarantees thereof to construct PFAS Treatment Facilities. Work under this Contract includes construction of carbon treatment systems and related facilities at both Hoffman Hill and Bell Hill sites. Work at Hoffman Hill includes the construction of (3) sets 12 foot wide and 27-foot-tall carbon treatment vessels, expansion of the on-site chlorine generation facilities, and addition of a 150 square foot expansion chemical building with (2) 475-gallon chlorine storage tanks. Hoffman Hill includes sitework, cast-in place wall, water, storm sewer, electrical utilities, concrete pads, asphalt paving, and landscaping. Work at Bell Hill includes the construction of (3) sets 12 foot wide and 27-foot-tall carbon treatment vessels, modifications to the on-site chlorine generation distribution, and construction of bypasses for existing water lines. Bell Hill includes sitework, cast-in place stairs, water, storm sewer, electrical utilities, concrete pads, and landscaping. The Work shall be substantially complete within 200 working days after the commencement date stated in the Notice to Proceed. All bidding and construction is to be performed in compliance with the Contract Provisions and Contract Plans for this project and any addenda issued thereto that are on file at the office of the City Clerk, City Hall, DuPont, Washington. The Proposals will be publicly opened and read aloud shortly after the time and date stated above. Proposals are to be submitted only on the form provided with the Bid Documents. All Proposals must be accompanied by a certified check, postal money order, cashier's check, or Proposal bond payable to the "City of DuPont" and in an amount of not less than five percent (5%) of the total Proposal amount. Bid Documents for this project are available free-of-charge at the following website: <http://gobids.grayandosborne.com>. Bidders are encouraged to register in order to receive automatic email notification of future addenda and to be placed on the Bidders List. For assistance, please call (206) 284-0860. Contract questions shall be directed only to the office of the Project Engineer. CB-2 A Prebid Conference is scheduled for Wednesday, May 3, 2023. The conference will begin at the City Hall Building, 1700 Civic Drive, DuPont, Washington at 2:00 p.m. (local time). Prospective bidders are encouraged to participate. No unauthorized visits or unscheduled visits will be allowed. Financing of the Project has been provided by City of DuPont, Washington and Washington State Department of Commerce American Rescue Plan Act State and Local Fiscal Recovery Funds. The City of DuPont expressly reserves the right to reject any or all Proposals and to waive minor irregularities or informalities in any Proposal.

(Signed)
KARRI MUIR
CITY CLERK