

DCA/DLGS Waiver No. TR 25C-71 (If Applicable)

RESOLUTION

No. 25 - 280

Date of Adoption AUG 07 2025

Approved as to Form and Legality

Wesley Bridges, ESQ CITY ATTORNEY

Factual content certified by

Paul Harris, Interim Director, Recreation, Natural Resources & Culture

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO GOLDEN CROWN CONTRACTORS FOR HANDRAIL IMPROVEMENTS FOR THE MARINE TERMINAL PARK FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$117,948.60 - BID2025-37

WHEREAS, three (3) sealed bids were received on May 2, 2025, at 11:00 am, by the Purchasing Agent for Handrail Improvements for the Marine Terminal Park for the Department of Recreation, Natural Resources and Culture for a period of one (1) year from date of award; and

WHEREAS, the low bid of Golden Crown Contractors, 4099 South Broad Street, Yardville, NJ 08620 is made pursuant to advertisement, be and is hereby accepted, as the lowest and legally responsible bidder complying with the terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$117,948.60 have been certified to be available in the following capital account: C-04-03-70-094L-000. The contract shall be awarded for a period of one (1) year from date of award; and

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract to Golden Crown Contractors, 4099 South Broad Street, Yardville, NJ 08620 for Handrail Improvements for the Marine Terminal Park for a period of one (1) year from date of award in an amount not to exceed \$117,948.60; for the Department of Recreation, Natural Resources, and Culture for the said purposes in the manner prescribed by law.

| MOTION: <u>Frisky</u> | | | | | | | | | | SECOND: <u>Figueras Referring</u> | | | | |
|-----------------------|-----|-----|---------|--------|----------|-----|-----|---------|--------|-----------------------------------|-----|-----|---------|--------|
| | Aye | Nay | Abstain | Absent | | Aye | Nay | Abstain | Absent | | Aye | Nay | Abstain | Absent |
| EDWARDS | ✓ | | | | FRISBY | ✓ | | | | GONZALEZ | ✓ | | | |
| FELICIANO | ✓ | | | | HARRISON | | | | ✓ | | | | | |
| FIGUEROA | ✓ | | | | WILLIAMS | ✓ | | | | | | | | |
| KETTENBURG | ✓ | | | | | | | | | | | | | |

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on

AUG 07 2025

Yasmany Gonzalez
President of Council

City Clerk

PURCHASING

A G R E E M E N T
C I T Y O F T R E N T O N , N E W J E R S E Y
BID2025-37
RES. NO. 25-280
PREVAILING WAGE APPLIES
AWARDED TO
GOLDEN CROWN CONTRACTORS

This Agreement, entered into this 8TH Day of AUGUST, 2025 between the City of Trenton, a municipal corporation of the State of New Jersey, ('CITY') **319 EAST STATE STREET, TRENTON, NEW JERSEY 08608** and **GOLDEN CROWN CONTRACTORS, 4099 SOUTH BROAD STREET, YARDVILLE, NJ 08620** ("Contractor"), witnesseth that:

WHEREAS, Contractor has bid, proposed or offered to furnish and deliver to the City the materials, supplies and/or goods to perform the services **IN AN AMOUNT NOT TO EXCEED \$117,948.60 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD.**

FIRST, A. Contractor, under the penalty expressed in the bond hereinafter mentioned, will furnish, supply and deliver to the City of Trenton the following materials, supplies or services as authorized by:

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO GOLDEN CROWN
CONTRACTORS FOR HANDRAIL IMPROVEMENTS FOR THE MARINE TERMINAL PARK FOR
THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE FOR A PERIOD OF
ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$117,948.60 -
BID2025-37**

B. The contract shall submit with contracts with the following:

PERFORMANCE BOND REQUIRED

Prevailing Wage Requirements: Right to terminate, N.J.S.A. 34:11-56.27 Pursuant to N.J.S.A. 34:11-56.25 et seq., successful bidders on projects for public work shall adhere to all requirements of the New Jersey Prevailing Wage Act. The contractor shall be required to submit a certified payroll record to the Department of Labor and Workforces Development has created this portal for contractors to register and submit payrolls: <https://www.nj.gov/labor/wageandhour/prevailing-rates/njwagehub.shtml> within ten (10) days of payment of the wages.

Such performance by Contractor will be in strict accordance with the terms and conditions of the bid specifications, the bid response and the authorizing resolution, which are included above and is incorporated by reference. Additionally, Contractor will furnish good and ample security in a sum equal to the said contract price for the said articles and services.

SECOND. The City of Trenton will pay Contractor the total sum mentioned herein when the appropriate Department Director has executed a certification that the said articles or services have been furnished, delivered, and accepted in full conformity to the aforementioned specifications and offer or proposal.

THIRD. The City of Trenton reserves the right to order a greater or lesser quantity, not to exceed twenty-five percent, of any or all of the articles named in the said offer or proposal than is stated therein, and it is distinctly agreed between the said parties that the price quoted in the offer or proposal of Contractor shall be regarded as a standard of prices, and the total sum mentioned herein as the consideration of this contract shall not be regarded as limiting the right of the City of Trenton to order such greater or lesser quantity.

FOURTH. In the event of the failure of Contractor to deliver to the City of Trenton, such articles or perform such work or labor as described in such quantities as ordered at the time stated for such delivery by the City of Trenton, or in the event that such articles as are delivered or work and labor performed do not meet the specifications or standards, as established by the City of Trenton for such articles or acceptance of such work and labor, then such delivery shall be rejected by telephone or written notice to the Agent or address indicated by the Contractor and by simultaneous and like notice to his surety. Additionally, if Contractor or his surety does not cure the default within the time set by the said Agent on behalf of the City of Trenton, then the said Agent on behalf of the City, shall have the right to procure such services or purchase such articles in their place and stead in the open market as are needed for replacement, and from the best source available in the judgment of the said Agent and to charge the expense of such articles or work performed to Contractor and to deduct the amount thereof from any moneys due or to become due to Contractor by virtue of this agreement. Provided, however, that the surety on the bond of Contractor for the faithful performance of this agreement shall be first notified of the necessity for such replacement and given the same time allowance for such replacement as is given Contractor.

FIFTH. This contract shall not be amended, assigned or subcontracted without the consent of the City of Trenton in writing (if the total compensation payable thereunder shall thereby exceed \$2,500.00, approval by Resolution of the Governing Body shall be required), and any breach of this convenient shall authorize the City of Trenton, by its said Agent, to declare this contract null and void and to refuse to make any further payments thereunder to Contractor.

SIXTH. In case of any conflict between the provisions of this agreement and of any of the provisions of the specifications, the latter shall govern and control.

Applicable for Public Construction Contracts Only: "Dispute Resolution Procedures (NJSA 40A:11-50). Disputes arising under this contract shall be subject to mediation or non-binding arbitration at the sole discretion of the City of Trenton, before a construction industry mediator or arbitrator or panels thereof. The City of Trenton shall have the right to select a third party to mediate any disputes arising under this agreement and the mediation shall be conducted informally in a manner decided upon by the mediator".

SEVENTH. Contractor hereby agrees to pay all workmen as a minimum the prevailing wages rate in accordance with Chapter 150 of the New Jersey Laws of 1963, Prevailing Wages on Public Contracts and U.S. Department of Labor Wage Rates with the higher rate for any given occupation being the governing rate, and N.J.S.A. 10:2-1 et seq., prohibiting discrimination in employment on public contracts.

EIGHTH. During the performance of this contract, the contractor agrees as follows:

a. CONTRACTOR or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, or sex. CONTRACTOR will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation, disability, nationality or sex. Such action shall include, but not be limited to the following: employment, up-grading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause. (N.J.S.A. 10:5-33; N.J.A.C. 17:27-3.4)

b. CONTRACTOR or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of CONTRACTOR, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation, disability, nationality or sex. (N.J.S.A. 10:5-33; N.J.A.C. 17:27-3.4)

c. CONTRACTOR or subcontractor where applicable, will send to each labor union

or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of CONTRACTOR's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment. (N.J.S.A. 10:5-33; N.J.A.C. 17:27-3.4)

d. THE CONTRACTOR or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time. (N.J.A.C. 17:27-3.4)

Note: A public works contract for a subcontractor with a total work force of four or fewer employees or for a contractor or subcontractor performing under an existing Federally approved or sanctioned affirmative action program shall contain as mandatory language only paragraphs a, b, and c above, and the contract shall not contain any other mandatory language prescribed by N.J.A.C. 17:27. (N.J.A.C. 17:27-3.4) (c)

e. All bidders and all contractors who are negotiating for a procurement or service contract with the public agency which is not subject to a federally approved or sanctioned affirmative action program are required to submit to the public agency, prior to or at the time the contract is submitted for signing by the public agency (in accordance with N.J.A.C. 17:27-4.3 promulgated by the Treasurer pursuant to P.L. 1975, c. 127), one of the following three documents:

1. Appropriate evidence that the contractor is operating under an existing federally approved or sanctioned affirmative action program; or

2. A certificate of employee information report approval issued in accordance N.J.A.C. 17:27-4; or

3. An initial employee information report consisting of forms provided by the affirmative action office and completed by the contractor in accordance with N.J.A.C. 17:27-4. (N.J.A.C. 17:27-3.3) (a)

f. CONTRACTOR or subcontractor agrees to attempt in good faith to employ minority and female workers consistent with the applicable county employment goals prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the affirmative action office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time. (N.J.A.C. 17:27-5.3)(a) (1)

g. CONTRACTOR or subcontractor agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status or sex, gender identity or expression, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices. (N.J.A.C. 17:27-5.3) (a) (2)

h. CONTRACTOR or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey, and as established by applicable Federal law and applicable Federal court decisions. (N.J.A.C. 17:27-5.3) (a) (3)

i. CONTRACTOR or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, or sex, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions. (N.J.A.C. 17:27-5.3) (a) (4)

j. CONTRACTOR agrees that in the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no contractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity, or expression, affectional or sexual orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates. (N.J.S.A. 10:2-1) (a)

k. No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex. (N.J.S.A. 10:2-1) (b)

l. There may be deducted from the amount payable to the contractor by the contracting public agency, under this contract, a penalty of \$50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract. (N.J.S.A. 10:2-1) (c)

m. This contract may be canceled or terminated by the contracting public agency, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the contractor from the contracting public agency of any prior violation of this section of the contract. (N.J.S.A. 10:2-1) (d)

n. The parties of this contract do hereby agree that the provisions of N.J.S.A. 10:2-1 through 10:2-4, dealing with discrimination in employment on public contracts, and the rules and regulations promulgated pursuant thereto, are hereby made a part of this contract and are binding upon them. (N.J.A.C. 13:6-1.1)

o. Contractor and subcontractor agree and guarantee to afford equal opportunity in performance of the contract and, except with respect to affectional or sexual orientation, and gender identity or expression in accordance with an affirmative action program approved by the State Treasurer. (N.J.S.A. 10:5-32 and 10:5-35) (a)

p. The parties of this contract do hereby agree that the provisions of Title II of the Americans with Disabilities Act of 1990, 42 U.S.C. Section 12101 et seq., which prohibits discrimination on the basis of disability by public entities in all services programs and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereto, are made a part of this contract. The contractor agrees to conduct all activities in compliance with the provisions of Title VI of the Civil Rights Act of 1964, the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, Title IX of the Education Amendments of 1972, and the U.S. Department of Labor's regulations at 29 CFR Parts 31, 32 and 34.

Contractor shall cooperate with any state or federal reviews aimed at determining compliance with nondiscrimination laws and regulations authorized by State Law and expressly specified herein.

IN WITNESS WHEREOF, the City of Trenton has caused this agreement to be signed by the Mayor of the City of Trenton and its corporate seal to be hereto affixed, attested by the City Clerk, and Contractor has likewise caused this agreement to be executed the day and year first above written.

CITY OF TRENTON

Attest: 
Brandon L. Garcia, RMC
Municipal Clerk

9/25/25
Date


W. Reed Gusciora, Esq. Mayor

9.23.25
Date

and

GOLDEN CROWN CONTRACTORS, 4099 SOUTH BROAD STREET, YARDVILLE, NJ 08620

CONTRACTOR SIGNATURE

DATE
9/12/25

Attest: 
Secretary


President

9/12/25
Date

CONTRACT AWARD

Upon opening bids, pricing shall remain firm for a period of sixty (60) calendar days. In the event that the award is not made within sixty (60) calendar days, bidders may hold their bid consideration beyond sixty days or until the contract is awarded.

☒ Check here if you are willing to hold the pricing consideration beyond sixty days or until the contract is awarded.

☐ Check here if you are not willing to hold the pricing consideration beyond sixty days or until the contract is awarded.



AUTHORIZED SIGNATURE

4/8/25

Pre-Bid Meeting

A Pre-Bid Meeting is scheduled at the Project Area, **1501 Lambertson Road, Trenton** on **APRIL 4, 2025, at 10 a.m.** Attendance at the Pre-Bid Meeting by prospective respondents is highly encouraged, but not mandatory. Although the meeting is non-mandatory, respondents will be held responsible for incorporation of existing conditions, which may be discoverable at the Pre-Bid Meeting into their pricing.

The Consultant will be held to have examined the Project Area before submitting a Bid for the work and to be fully aware of the existing conditions under which the work will be done or that will in any way affect the work under this contract. No allowances will be made in this connection for error or negligence on the part of the Consultant.

Questions

Inquiries regarding the project shall be sent by email no later than **APRIL 11, 2025.**

Inquiries regarding the project shall be sent by email to: Isabel C. Garcia, Purchasing Agent, Division of Purchasing, by email: igarcia@trentonnj.org.

The City will respond to questions it considers appropriate to the Bid and of interest to all Respondents but reserves the right not to respond to any question. Interpretations of the Bid will be in the form of an Addendum to the Bid. All such addenda shall become part of the Contract, and all Respondents shall be bound by such addenda. The City reserves the right, in its discretion, to revise responses to questions after posting, by posting the modified response.

No oral response to any question by any City employee or agent shall be binding on the City or in any way considered to be a commitment by the City.

Revisions, Interpretations or Addenda – ADDENDA – APRIL 21, 2025

Subsequent to the issuance of this Bid, the City may modify, supplement or amend the provisions of this Bid in order to respond to inquiries received from prospective Respondents or as otherwise deemed necessary or appropriate by (and in the sole judgment of) the City of Trenton.

Terms of the Contract

The contract is subject to approval by the Trenton City Council and shall be for a period of one (1) year.

Project Introduction

The City of Trenton is issuing this BID for the Marine Terminal Handrail Improvements project. The purpose of this project is to repair and replace handrails along the Marine Terminal Park Trail to enhance public safety and improve the aesthetics of the waterfront area. The Project Area is situated along the Trenton waterfront, a historically significant location that serves as a popular recreational space for pedestrians and cyclists. The project site is located at 1501 Lamberton Road, Trenton, NJ 08611.

The project scope includes the removal and replacement of deteriorated railing components, repairs to precast railing top sections and balusters, and the installation of a new cable railing system. Work will also involve necessary site preparation, mobilization, and demobilization.

The improvements will ensure compliance with safety regulations and contribute to the long-term durability of the infrastructure while maintaining the historical character of the area. Contractors are expected to follow industry's best practices, minimize disruptions to park visitors, and adhere to all federal, state, and local guidelines.

- Task 1: Kickoff Meeting
- Task 2: Health & Safety Plan
- Task 3: Mobilization and Demobilization
- Task 4: Handrail Improvements

Bids submitted in response to this solicitation must address all task items and all requirements set forth in the Consultant Scope of Services and in the order in which they appear.

Purpose

The primary goal of the Marine Terminal Handrail Improvements project is to enhance public safety and ensure compliance with structural and accessibility standards by repairing and replacing deteriorated handrails along the Marine Terminal Park Trail. The improvements will align with Federal, State and local regulations and safety regulations to maintain the integrity of the waterfront infrastructure. The project includes the removal of damaged railings, repairs to precast concrete elements, installation of a new cable railing system, and application of protective treatments. All work will be conducted with minimal disruption to park visitors while preserving the historical and aesthetic character of the site.

AVAILABLE PROJECT INFORMATION

The City of Trenton is providing project-related reports and reference documents for informational purposes only. These materials are not part of the official Contract Documents, and the City disclaims any responsibility for the accuracy of information prepared by third parties. Respondents are advised to independently review and verify all relevant conditions at the project site. The City will not consider requests for additional compensation due to conditions that could have been reasonably anticipated based on the information provided.

The following documents are available for reference:

- Marine Terminal Park Handrail Improvements – Site Plan and Details
- Marine Terminal Park Bid Documents, Emergency Maintenance Repairs

Files may be downloaded using the following link: <https://spaces.hightail.com/space/RtGPhYNQL9>

Site Description and History

The Marine Terminal Park is a historically significant waterfront site located in Trenton, New Jersey, serving as a key recreational and pedestrian access point along the Delaware River. The site is identified in the city tax map BLOCK 12402, LOT 1.01, and is owned and maintained by the City of Trenton.

The park is situated along 1501 Lamberton Road, Trenton, NJ 08611, adjacent to the Delaware River, and features a mix of pedestrian trails, open green spaces, and historical landmarks. The site provides direct access to the Delaware River Heritage Trail, a regional pathway that connects various parks and waterfront destinations.

Historically, the Marine Terminal was an active industrial and commercial hub, supporting river-based transportation and trade activities. Over the years, it has been repurposed into a public recreational space while preserving elements of its historical character. The existing handrail system along the park's trails has been subject to deterioration due to environmental exposure and aging infrastructure, necessitating the planned improvements under this bid.

The project area includes sections of the waterfront promenade and adjacent pathways, where deteriorated railing components will be removed and replaced with structurally sound and aesthetically compatible materials. The improvements aim to enhance safety, restore structural integrity, and maintain the visual appeal of the historic waterfront setting.

CONSULTANT SCOPE OF SERVICES

General Requirements

Payment Procedures

Consultant invoices may be submitted for payment not more than once every thirty (30) days.

Invoicing shall be on a lump sum / percentage completed or unit cost basis as per the task schedule in the price form.

The Consultant's invoice shall be prepared on the Consultant's letterhead and shall be accompanied by a progress statement summarizing the progress made in the billing period and the progress completed to date. The Consultant shall be responsible for providing all necessary documentation as proof of performance of work completed during the payment period or any other proof of performance that may be required by the Owner's Representative.

The invoice shall be submitted to the Owner's Representative for review. The Owner's Representative will then either submit the invoice to the Owner for payment or will return the invoice to the Consultant indicating that corrections should be made, or additional information or proof of performance may be required. The Consultant shall then submit the invoice to the Owner's Representative for review and approval.

Professional Licensure

Professional Landscape Architects, Engineers, and Surveyors that prepare and certify plans and documents shall be licensed and registered in the State of New Jersey.

The Respondent shall provide with the Bid the name, qualifications and copies of all relevant licenses and certifications of all specially licensed and/or certified professionals who shall work on the project.

Subcontractors

The Consultant shall provide a list of all subcontractors with the Bid.

Codes, Permits, and Standards

All work undertaken as part of this Scope of Services by the Consultant and their subcontractors, shall be in conformance with all applicable federal, state and local regulations, including (but not necessarily limited to) the requirements of the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.), the General Ordinances of the City of Trenton, the Uniform Construction Code of the State of New Jersey and the Uniform Fire Code of the State of New Jersey.

Preparation of Documents

All text documents required under this Scope of Services shall be prepared in *Microsoft Word*. Figures and drawings shall be prepared in *AutoCAD* (v. 2018 LT.). Tables and calculations should be prepared in *Microsoft Excel*.

All drawings, specifications, electronic source files, and all other documents prepared by the Consultant for this project shall be provided to the Owner's Representative upon request and as required by Scope of Services.

Reliance on Prior Work

The Owner may provide the Consultant as part of this solicitation or at other times during the project, documentation of prior work completed at the Project Area by others including drawings, specifications or other documents either printed or in electronic format. The documentation shall be provided for informational purposes only for the sole use of the Consultant. The Owner makes no claims as to the correctness or accuracy of the data provided therein. The Consultant shall review and determine for themselves the correctness and accuracy of the information before incorporating and relying on the prior work as part of their work product to the Owner.

Schedule

The Consultant shall agree to commence work immediately upon receipt of "Notice to Proceed" from the Owner and diligently pursue the work as per a schedule to be determined by the Owner's Representative and the Consultant prior to the commencement of the work. It is expected that the project from kickoff to completion will be completed within a six-month period.

Service Task Items

Task 1: Kickoff Meeting

The Contractor shall attend a kickoff meeting with the City's Representative to discuss project execution, including the scope of work, schedule, and logistics. The Contractor's Project Manager and Site Manager will present a detailed project plan outlining methodologies for precast architectural concrete unit fabrication, delivery, and installation. This plan shall include concrete characterization, reinforcing material integration, steel connection specifications, and safety measures.

During the meeting, the Contractor will provide a work schedule and a detailed work plan, which must cover all aspects of material procurement, fabrication sequencing, and field installation. The work plan shall include anticipated equipment usage, daily work times, and safety considerations for workers and site visitors. The Contractor shall establish site access and security protocols, ensuring that all vehicles transporting precast materials comply with federal and state weight limits. Additionally, the Contractor must review handling, storage, and transport procedures for precast concrete elements to prevent damage and contamination. Site preparation activities, including foundation work for railing installations, will also be discussed to ensure a smooth transition from fabrication to final assembly. The Contractor shall verify that all construction components, such as precast handrails, balusters, and connection materials, meet required ASTM and PCI standards before mobilization.

Task 2: Health & Safety Plan

Before any field activities begin, the Contractor must prepare a site-specific Health & Safety Plan (HASP) in accordance with OSHA 1910.120 regulations. This document must identify potential hazards associated with the transportation, handling, and installation of precast architectural concrete units, reinforcing bars, and steel connection materials. The plan must outline specific safety procedures for lifting, handling, and placing heavy precast elements, including load-bearing assessments and fall protection measures for installation teams.

The HASP must include a detailed risk analysis covering onsite worker protection, underground utility mark-outs, and emergency response plans. Additionally, the Contractor is required to develop air monitoring, decontamination, and medical surveillance protocols to safeguard workers against exposure to construction dust, cement particles, and other airborne contaminants, as may be applicable.

The Contractor shall also be responsible for ensuring site security measures, including perimeter fencing, restricted access controls, and protective barriers around work areas. A copy of the HASP must be submitted to the City for approval and must remain accessible on-site at all times.

Site security shall be the responsibility of the contractor for the duration of the contract. No areas shall be left without handrail outside of work hours without sufficient protection from the public.

Task 3: Mobilization and Demobilization

The Contractor is responsible for mobilization and demobilization activities, which include site setup, material storage, and safety zoning for precast component assembly.

Mobilization shall involve the delivery, storage, and protection of precast concrete handrail units, reinforcing bars, and steel connection materials. Storage areas must be properly marked and

structured to prevent contamination, physical damage, or misalignment of components. Precast components shall be delivered in staged shipments to minimize temporary storage on-site and reduce handling risks. Storage areas for equipment and materials shall be coordinated with the City's Representative. The park will remain open for the duration of the work.

Demobilization shall include site cleanup, removal of temporary structures, and verification of final installations. The Contractor must ensure that all work areas are returned to their original or improved condition, with no debris, excess materials, or contamination left behind. Final inspections must confirm that all work complies with project specifications, ASTM standards, and safety guidelines.

Task 4: Handrail Improvements

The Contractor shall remove, repair, and replace handrail systems at the Marine Terminal Park Trail to improve public safety and aesthetics. The primary scope of work includes the removal of deteriorated railing components, restoration of precast balusters, and the installation of a cable railing system.

The handrails and balusters must be fabricated from high-strength precast architectural concrete, designed to withstand environmental exposure and pedestrian impact. The installation process shall include reinforcing bar integration, secure anchoring, and precise alignment with the existing infrastructure. Surface refinishing must be conducted to ensure consistency with surrounding historical features and provide long-term durability.

All materials used for the handrail improvements must meet industry engineering and safety standards, specifically ASTM and PCI guidelines for precast concrete. The Contractor must take precautions to minimize public disruptions, using temporary barriers and signage to redirect pedestrian traffic safely. Upon project completion, the Contractor shall conduct final safety checks and quality assurance inspections to confirm that the new handrails meet all regulatory requirements and design specifications.

Refer to drawings and specifications in link under "AVAILABLE PROJECT INFORMATION" for implementation of Task 4.

Review and Selection

Rejection of Bids

The Owner expressly reserves the right, at its sole and absolute discretion, to modify, alter, or waive any provisions or informalities of this Bid and to reject any submission which, in the sole judgment of the Owner, is not in compliance with the terms of the Bid or any part thereof, or which is deemed in the best interest of the Owner, or terminate the selection process at any time.

The Owner reserves, in its sole discretion, the right to waive minor elements of non-compliance of any firm's submission regarding the requirements outlined in this Bid.

The Owner reserves the right to proceed or not to proceed with any portion of the project, in the order and strictly as needed, based solely on the determination of the Owner.