

PROJECT NAME: INDIAN SPRINGS HIGH SCHOOL BLEACHER PROCUREMENT

BID NUMBER: F13-09

NOTICE INVITING BIDS

NOTICE IS HEREBY GIVEN that **SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT** invites sealed bids for the construction of **Indian Springs High School Bleacher Procurement**, a project of the Facilities Management Department in the San Bernardino City Unified School DISTRICT (“DISTRICT”), County of San Bernardino, California.

SUBMITTAL OF BIDS

All bids shall be made on a bid form furnished by the DISTRICT. Bid Forms, together with all required attachments to the Bid Form, **in a sealed envelope with a copy of the completed required bid cover sheet affixed to the outside of the envelope**, shall be delivered to the DISTRICT and placed in the **Bid Box** in the **Purchasing Department** of San Bernardino City Unified School DISTRICT, 777 North “F” Street, San Bernardino, CA 92410, not later than **10:00 a.m. on Friday, March 28, 2014**. Bid Forms received by the stipulated time will be promptly opened in public and read aloud at said address in Conference Rooms G&H. Bid Forms or Attachments thereto received after the stipulated time will be rejected and returned to BIDDERS unopened.

The DISTRICT will not accept incomplete bids, bids received after the stipulated time, bids sent to the address or location other than that specified herein, or bids otherwise not delivered in accordance with the requirements of this Notice, whether by the BIDDER or courier/delivery service.

All bids submitted must be readily identifiable as bid submissions by the presence of the completed bid cover sheet affixed to the outside of the sealed envelope. Bids delivered in an outer envelope of a courier/delivery service or other envelope without a completed bid cover sheet affixed to the outside must have, within the outer envelope, a second sealed envelope containing the bid with the completed bid cover sheet affixed. DISTRICT will not be responsible for the timely identification or receipt of bids not delivered in a sealed envelope with a clearly visible and completed bid cover sheet affixed to it.

IT IS THE RESPONSIBILITY OF EACH BIDDER TO MAKE CERTAIN THE BID IS DELIVERED ON TIME IN THE SPECIFIED MANNER AT THE SPECIFIED LOCATION AND PLACED IN THE BID BOX.

ANNOUNCEMENT OF PRE-QUALIFICATION PROCEDURES

Notice is hereby given that on February 4, 2014, the San Bernardino City Unified School District determined that all bidders, on certain public projects to be undertaken by the San Bernardino City Unified School District, must be pre-qualified prior to submitting bids for such public projects. Pursuant to Public Contract Code Section 20111.6 bidders on all public projects using funds received pursuant to the Leroy F. Greene School Facilities Act of 1998 or any funds from any future state school bond that involves a projected public project expenditure of one million dollars (\$1,000,000) or more, must be pre-qualified. For purposes of Public Contract Code Section 20111.6 and public projects that fall within its purview, "bidders" include the general contractor, and if utilized, all electrical, mechanical, and plumbing subcontractors. It is mandatory that all Licensed Contractors, who intend to submit a bid on a public project requiring pre-qualification, fully complete the pre-qualification questionnaire, provide all materials requested herein, and be approved by the San Bernardino City Unified School District to be on the final Bidders List.

No bid will be accepted from a Contractor that has failed to comply with these requirements. If two or more business entities submit a bid on a project as a Joint Venture, or expect to submit a bid as part of a Joint Venture, each entity within the Joint Venture must be separately qualified to bid.

Pre-qualification applications may be submitted at any time beginning on February 5, 2014. Contractors who submit a complete pre-qualification package will be notified by first class mail of their qualification status, such notice to be mailed no later than fifteen (15) business days after submission of the information.

Answers to questions contained in the attached questionnaire, information about current bonding capacity on an aggregate and per project limit, notarized statement from surety, and the most recent reviewed or audited financial statements, with accompanying notes and supplemental information, are required. The San Bernardino City Unified School District will use these documents as the basis of rating Contractors in respect to the size and scope of contracts upon which each Contractor is qualified to bid. The San Bernardino City Unified School District reserves the right to check other sources available. The San Bernardino City Unified School District's decision will be based on objective evaluation criteria.

In order to submit a valid bid for any project requiring pre-qualification, prospective Bidders must submit a pre-qualification questionnaire and a financial statement at least ten (10) business days prior to the date fixed for the public opening of sealed bids. All prospective Bidders must be deemed pre-qualified to bid at least five (5) business days prior to that date.

Pre-qualification approval will remain valid for one (1) calendar year from the date of notice of qualification, except that the San Bernardino City Unified School District reserves the right during that calendar year to adjust, increase, limit, suspend or rescind the pre-qualification ratings based on subsequently learned information and after giving notice of the proposed action to the Contractor and an opportunity for a hearing consistent with the hearing procedures described below for appealing a pre-qualification determination.

While it is the intent of the pre-qualification questionnaire and documents required therewith to assist the San Bernardino City Unified School District in determining Bidder responsibility prior to the submission of bids and to aid the San Bernardino City Unified School District in selecting the lowest responsible Bidder, neither the fact of pre-qualification, nor any pre-qualification rating, will preclude the San Bernardino City Unified School District from a post-bid consideration and determination on a specific project of whether a Bidder has the quality, fitness, capacity and experience to satisfactorily perform the proposed work, and has demonstrated the requisite trustworthiness. Contractors are encouraged to submit pre-qualification packages as soon as possible, so that they may be notified of pre-qualification status well in advance of upcoming projects.

Copies of the Pre-qualification Application are available at the District's website (see "Construction Contractors Pre-qualification"):

<http://sbcusdfacilities.com/public/>

PRE-BID CONFERENCE AND SITE INSPECTION

A **non-mandatory** pre-bid conference and job walk will be held at the Project site for attendance by any interested BIDDER with representatives of the DISTRICT, and ARCHITECT. The conference and walk will commence **at 10:00 a.m. on Friday, March 7, 2014.** All attendees shall meet at **job site.** All Prime Contractors and subcontractors bidding the project are requested to attend.

REQUESTS FOR BID INFORMATION, CLARIFICATIONS, and ADDENDA: Questions in writing (only) may be directed to the District's Business Outreach Coordinator, Mrs. Jennifer Wilhelm via email at jennifer.wilhelm@sbcusd.k12.ca.us. The deadline to submit Requests for Bid Information ("RFBI") is **3:00 P.M. Monday, March 10, 2014.** All Responses to Requests for Bid Information, clarifications and/or addenda will be issued no later than **Monday, March 24, 2014** and will be also issued to plan holders or registered plan reviewers only. Such responses will be posted at the C2 reprographics public plan room website at www.c2repro.com.

BID GUARANTEE AND SECURITY

Each bid shall be accompanied by a cashier's check made payable to the DISTRICT, or a satisfactory bid bond in favor of the DISTRICT, executed by the BIDDER as principal and a California admitted surety company as Surety, in an amount not less than ten percent (10%) of the Base Bid in the proposal.

The check or bid bond shall be given as a guarantee that the BIDDER will execute the contract if it is awarded to it, in conformity with the Contract Documents, and will provide the surety bonds as specified in the General Conditions, within ten (10) calendar days after notification of the DISTRICT's award of the contract to the BIDDER. In case of BIDDER's refusal or failure to execute the Agreement and provide the bonds and other documents within ten (10) calendar days of the award, the cashier's check, or bid bond, as the case may be, shall be forfeited to the DISTRICT, as liquidated damages.

Each BIDDER shall guarantee his bid for a period of ninety (90) days after the date set for the opening of bids, and agree not to withdraw his bid prior to that time.

PERFORMANCE AND PAYMENT BOND

Payment bond and performance bond will be required prior to the execution of the contract, in the form and amount set forth in the Contract Documents. Said bonds shall be on a form acceptable to the DISTRICT from an admitted California Surety satisfactory to the DISTRICT and listed in the Federal Register, issued by the Department of Treasury and licensed in California. Said bonds shall remain in full force and effect through the guarantee period. Facsimile of each required bond form is appended to the Bidding Documents.

Prime Contractors bidding this work shall require, pursuant to Public Contract Code Article 4108, all subcontractors providing labor and materials in excess of \$100,000.00 to supply an original signature and fully executed 100% Faithful Performance and 100% Payment Bond.

All Prime Contractors bidding on this work must specify this requirement for subcontractor bonds in their written or published requests for subcontractor bids. Failure to comply with this requirement shall not excuse the Prime Contractor from complying with the subcontractor bonding requirements.

The practice of issuing separate purchase orders and/or subcontracts for the purpose of circumventing the subcontractor bonding requirement shall not serve to exempt the Contractor from these requirements.

No payments, except for a reimbursement payment to the Prime Contractor for the cost of the Prime Contractor's own Faithful Performance and Payment Bonds, will be made to the Prime Contractor until the Prime Contractor provides the aforementioned subcontractor bonds to the DISTRICT.

In accordance with provisions of Public Contract Code Section 22300, substitution of eligible and equivalent securities for any monies withheld to ensure performance under this contract will be permitted at the request and expense of the Contractor.

BID AND CONTRACT DOCUMENTS: The full Notice Inviting Bids, Bid Documents and Contract Documents may be viewed and ordered through **C2 Reprographics PlanWell Service** online by clicking on 'Public Plan room' at www.c2repro.com after Thursday, **February 27, 2014**. There is a **refundable deposit of Fifty dollars (\$50.00)** for each set of drawings and specifications, upon payment of cashier's or company check made payable to **San Bernardino City Unified School District**. Prospective Bidders may secure up to **two bid sets**. Eligible deposits will be refunded upon return of said documents to **C2 Reprographics** in good acceptable condition within five (5) business days after bids are opened. Bidders in need of more than two sets of bid document may purchase at their own cost based on C2's current rates at that time.

C2 Reprographics
3180 Pullman Street
Costa Mesa, CA 92626
Phone: (866) 632 8329
Public Plan Room: www.c2repro.com

Bid documents will be available at **C2 Reprographics** for viewing after **Thursday, February 27, 2014**. Bid documents will also be available at the following public plan rooms:

F.W. Dodge McGraw-Hill, Inc.
Public Plan Room; www.mcgraw-hill.com
4300 Beltway Place Suite 180
Arlington TX 76081
Diana Boyles
Dodge document we@mhfl.com
Phone: 1-800-393-6343
Fax: 1-877-836-7711

The Blue Book Building & Construction Network
Public Plan Room: www.thebluebook.com
800 E. Main St.
P.O. Box 500
Jefferson Valley, NY 10535
TJ Downey
tdowney@thebluebook.com
Phone: (800) 431-2584 Ext. 3177
Fax: (914) 243-4936

High Desert/Apple Valley Reprographics
Public Plan Room: www.hidesertplanroom.com
15353 Anacapa Road, Suite 1
Victorville, CA 92392
Sandra Ladage
sales@avreproplanroom.com

Phone: (760) 243-2111

Reed Construction Data

Public Plan Room: www.reedconstructiondata.com

30 Technology Pkwy S, Ste 100

Norcross, GA 30092

Michael Lunan

Architectural Source Relations Specialist

Reed Construction Data

(770) 209-3414

SCOPE OF WORK

<p style="text-align: center;">INDIAN SPRINGS HIGH SCHOOL BLEACHER PROCUREMENT SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT</p>

TYPE OF CONTRACT

This public works project will be constructed based on a single prime lump-sum contract.

DVBE PARTICIPATION GOALS

In accordance with Education Code Section 17076.11, this DISTRICT has a total goal for Disabled Veteran Business Enterprises (DVBE) of at least 3 percent of the dollar amount of funds allocated to the DISTRICT by the State Allocation Board pursuant to Leroy F. Greene School Facilities Act of 1998 for construction or modernization as expended each year by the DISTRICT. Prior to, and as a condition precedent for final payment under any contract for the project, the Contractor shall provide appropriate documentation to the DISTRICT identifying the amount paid to disabled veteran business enterprises in conjunction with the contract, so that the DISTRICT can assess its success at meeting this goal.

PREVAILING WAGES AND LABOR COMPLIANCE PROGRAM

Pursuant to Labor Code Section 1771.7, the DISTRICT has adopted a Labor Compliance Program (LCP). Each BIDDER agrees that if its bid is accepted by the DISTRICT, as the awarded CONTRACTOR, it will comply with the provisions of the DISTRICT'S LCP. The CONTRACTOR and all subcontractors utilized by the successful BIDDER on the project shall maintain and furnish to the DISTRICT, or its designated representative, on a periodic basis as directed by the DISTRICT, but in no event less frequent than once each month, certified copies of weekly payroll reports signed under penalty of perjury. The DISTRICT, or its designated representative, will review the payroll reports to verify compliance with the prevailing wage and other requirements of the LCP and will conduct audits as it deems necessary.

The prevailing rate of per diem wages and a description of employer payments are on file at the DISTRICT Office and are available to any interested party upon request. If the CONTRACTOR's payroll records or reports are delinquent or inadequate, the DISTRICT will withhold contract payments until the delinquency or inadequacy is corrected. Additionally, if after an investigation it is established that an underpayment occurred, the DISTRICT will withhold contract payments equal to the amount of underpayment and applicable penalties. The DISTRICT thereafter will follow the requirements regarding notice to the CONTRACTOR or its subcontractor as provided in Labor Code Section 1771.6. Copy of the Labor Compliance Program is on file at DISTRICT Office for BIDDER review.

The DISTRICT has obtained from the Director of the Department of Industrial Relations the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in the locality in which the work is to be performed for each craft, classification or type of work needed for the work of the contract. Straight-time hourly rates and overtime hourly rates (daily, Saturday, Sunday and holiday) shall be paid, at a minimum, in accordance with the general prevailing wage determination issued by the Director of the Department of Industrial Relations.

The general prevailing rate of per diem wages applicable to the Project can also be located on the Internet at the following web address: www.dir.ca.gov.

Copies of schedules of rates so determined are on file at the DISTRICT's Office: San Bernardino City Unified School District, 777 North "F" Street, San Bernardino, CA 92410, and are available to any interested party upon request.

In accordance with Sections 1773 and 1773.2 of the California Labor Code, the CONTRACTOR shall post a copy of the determination of prevailing rate of wages in a prominent location at each job site.

The schedule of per diem wages is based upon a working day of eight (8) hours.

The CONTRACTOR and any subcontractor(s) shall pay not less than the specified prevailing rates of wages to all workers employed by them in the execution of the contract.

LICENSE REQUIREMENT

Pursuant to Section 7028.15 of the Business and Professions Code and Section 3300 of the Public Contract Code, all BIDDERS must possess proper licenses for performance of this Contract. At the time of bid, and for the duration of the Contract, if awarded, Contractors shall possess the following California Contractor's license in order to perform the specified Bid Category of Work.

Required California Contractors License

Class A, General Engineering Contractor

Subcontractors must possess the appropriate licenses for each specialty subcontracted. Additionally, all Contractors and subcontractors must verify their possession of valid license requirements of the applicable local jurisdictions.

BASIS OF AWARD

Consistent with Public Contract Code Section 20103.8 and Section 12E(b) of the "Information for Bidders Form" relating to the use of alternate bids, the lowest responsible BIDDER for the project will be determined using the following method:

1. The lowest bid will be the lowest total bid price on the Base Bid.
2. Once the lowest responsible BIDDER has been selected, the DISTRICT may determine to add to or deduct from the Contract one or more of the additive or deductive items.

The DISTRICT reserves the right to reject any or all bids and to waive irregularities in any bid.

OTHER CONDITIONS

All successful BIDDERS must undergo a contractors and subcontractors criminal records check.

CONTRACTORS SHALL NOT COMMENCE WORK ON A SCHOOL DISTRICT SITE WITHOUT FIRST OBTAINING THE NECESSARY FINGERPRINT CLEARANCES.

For further information consult the Information for BIDDERS and the Contract Documents.

PUBLICATIONS AND IMPORTANT DATES

First publication:	February 27, 2014
Second publication:	March 6, 2014
Pre-Bid Conference/Job Walk:	March 7, 2014 at 10:00 A.M.
RFBI Deadline:	March 10, 2014
Prequalification Questionnaire Due:	March 14, 2014 at 10:00 A.M.
District Notification of Eligible Bidders:	March 21, 2013
Addendum Issuance Deadline:	March 24, 2014
Bid Due Date:	March 28, 2014 at 10:00 A.M.
Bid Opening Date:	March 28, 2014 at 10:00 A.M.
Tentative Notice of Award:	April 3, 2014
Tentative Board Approval:	April 15, 2014
Tentative Notice to Proceed:	April 16, 2014
Phase 1 Due:	23 Calendar Days From Notice to Proceed Phase 1
Phase 2 Due:	90 calendar days From Phase 2 Start of Construction Notice to Proceed

END OF DOCUMENT