

NOTICE INVITING BIDS

SIERRA SANDS UNIFIED SCHOOL DISTRICT

NOTICE IS HEREBY GIVEN that the Sierra Sands Unified School District, acting by and through the Governing Board, hereinafter referred to as “District”, will receive sealed bids for the award of Contract for the following:

**Site Demolition, Earthwork, and Building Structure Demolition and
Hazardous Materials Abatement
at
NAWS, Ridgecrest, CA**

Bid Date: June 19, 2018

Bid Time: 2:00pm

<u>Contractor</u>	<u>Estimated Cost</u>
General Engineering Contractor, A License required	\$ 1,627,000

All sealed bids for the above Project must be received and time-stamped no later than 2:00pm on the Bid Date specified above. *All bids time-stamped after 2:00pm will be considered nonresponsive.*

Sealed bids will be opened publicly at 2:15pm at the same location where bids are received.

All bids shall be made and presented only on the forms presented by the District and Program Manager. Bids shall be received in the office of the **Business Office of the District at 113 W. Felspar Ave., Ridgecrest, CA 93555** and shall be opened and publicly read aloud at the above stated time and place. Any bids received after the time specified shall be returned unopened.

Prequalification of Bidders

As a condition of bidding for the Project, and in accordance with the California Public Contract Code 20111.5, prospective bidders are required to submit to the District a completed Statement of Bidder’s Qualifications on forms provided by the District. These documents will be the basis for determining which bidders are qualified to bid on this Project.

Bids will not be accepted if a Contractor has not been prequalified. The forms are available from the Sierra Sands Unified School District website, www.ssusd.org, and at the

SSUSD Business Office at 113 W. Felspar Ave., Ridgecrest, CA 93555. Prequalification documents must be submitted ten (10) business days prior to bid.

All bidders must be prequalified. A list of prequalified bidders will be made available by the District on the District's website www.ssusd.org to all bidders at least five (5) business days prior to the date fixed for the public bid opening of sealed bids.

Additive/Deductive Bid Alternates (See Instruction to Bidders)

If the District has included additive/deductive alternates which require all bidders to price as part of their bid, the District will utilize the following method to determine the lowest bidder in accordance with the Public Contract Code Section 20103.8: **the lowest bid shall be the lowest bid price on the base contract without consideration of the prices on the additive/deductive alternates.**

Miscellaneous Information

The bid documents are available electronically and may be obtained from the project manager at (760) 668-2387. Prequalification and bidding forms can be downloaded from the District's website.

There will be a mandatory Pre-Bid Conference at the Old Murray Middle School on Wednesday, June 6, 2018 beginning promptly at 10:00am. Application for a 1-day pass for the Job Walk date is required. Interested Bidders must allow 3-weeks for their application approval for a 1-day pass prior to the Job Walk date, and allow at least 1-2 hours for NAWS badging on the day of the Job Walk.

Each bidder shall be a licensed contractor pursuant to the California Business and Professions Code, and be licensed to perform the work called for in the Contract Documents. The successful bidder must possess a valid and active license in the Trade of Work required for this Project and must be properly licensed at the time of award and throughout the duration of the Contract. The Contractor's California State License number shall be clearly stated on the bidder's proposal.

The Contractor's Subcontractors shall be licensed pursuant to California law for the trades necessary to perform the Work called for in the Contract Documents.

Each bid must strictly conform with and be responsive to the Contract Documents as defined in the General Conditions.

The district reserves the right to reject any or all bids or to waive any irregularities or informalities in any bids or in the bidding.

Each bidder shall submit with its bid – on the form furnished with the Contract Documents – a list of the designated subcontractors on this Project as required by the Subletting and Subcontracting Fair Practice Act, California Public Contract Code Sections 4100 et seq.

In accordance with the California Public Contract Code Section 22300, the District will permit the substitution of securities for any money's withheld by the District to ensure performance under the Contract. At the request and expense of the Trade Contractor, securities equivalent to the amount withheld shall be deposited with the District, or with the state or federally chartered bank as the escrow agent, who shall then pay such moneys to the Trade Contractor. Upon satisfactory completion of the Contract, the securities shall be returned to the Trade Contractor.

Each bidder's bid must be accompanied by one of the following forms of bidder's security: (1) cash; (2) a cashier's check made payable to the District; (3) a certified check made payable to the District; or (4) a bidder's bond executed by a California admitted surety as defined in Code of Civil Procedure Section 995.120, made payable to the District in the form set forth in the Contract Documents. Such bidder's security must be in an amount not less than ten percent (10%) of the maximum amount of bid as a guarantee that the bidder will enter into the proposed Contract, if the same is awarded to such bidder, and will provide the required Performance and Payment Bonds, insurance certificates and any other required documents. In the event of failure to enter into said Contract or provide the necessary documents, said security will be forfeited.

The Contractor and all subcontractors shall comply with the requirements set forth in Division 2, Part 7, Chapter 1 of the Labor Code. 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 this work is to be performed for each craft, classification or type of worker needed to execute the Contract.

These per diem rates, including holiday and overtime work, as well as, employer payments for health and welfare, pension, vacation, and similar purposes, are on file at the District, and are also available from the Director of Department of Industrial Relations. Pursuant to California Labor Code Section 1720 et seq. it shall be mandatory upon the Trade Contractor to whom the Contract is awarded, and upon any subcontractor under such Trade Contractor, to pay not less than the said specified rates to all workers employed by them in the execution of the Contract.

Bidders are instructed to review the Supplementary General Conditions to determine whether the Project is using funds derived from a State issued bond. If this Project is using funds derived from any State issued bond, the Project will be subject to labor compliance monitoring and enforcement by the Compliance Monitoring Unit within the Division of Labor Standards Enforcement pursuant to Title 8, California Code of Regulations, Section 16450 et seq. The Contractor and all subcontractors shall be required to furnish electronic certified

payroll records directly to the Labor Commissioner/Compliance Monitoring Unit in accordance with Title 8, California Code of Regulations, Section 16450 et seq. If this Project is subject to labor compliance monitoring and enforcement by the Compliance Monitoring Unit, bidders are instructed to review the Supplementary Conditions for further details regarding enforcement by the Compliance Monitoring Unit.

No bidder may withdraw any bid for a period of sixty (60) calendar days after the date set for the opening bid.

Pursuant to Civil Code Section 9550 (A) and Public Contract Code Section 10221, require Performance Bonds and Payments Bonds for Public Work contracts in excess of \$25,000.00.

Separate payment and performance bonds, each in an amount equal to 100% of the total contract amount, are required, and shall be provided to the District prior to execution of the Contacts and shall be in the form set forth in the Contract Documents.

All bonds (Bid, Performance, and Payment) must be issued by a California admitted surety as defined in California Code of Civil Procedure Section 995.120.

Where applicable, bidders must meet the requirements set forth in Public Contract Code Section 10115 et seq. Military and Veterans Code Section 999 et seq. and California Code of Regulations, Title 2, Section 1896.60 et seq. regarding Disabled Veteran Business Enterprise (DVBE) Programs. Forms are included in this Bid Package.

Any request for substitutions pursuant to Public Contract Code Section 3400 must be made prior to the time of Bid on the Substitution Request form set forth in the Contract Documents.

No telephone or facsimile machine will be available to bidders on the District premises at any time.

It is each bidder's sole responsibility to ensure its bid is timely delivered and received at the location designated as specified above. Any bid received at the designated location after the scheduled closing time for receipt of bids shall be returned to the bidder unopened.

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