

Advertisement for Bids

Notice is hereby given that the San Diego Unified School District, acting by and through its governing board, will receive **"ELECTRONIC-ONLY"** bids for the furnishing of all labor, materials, transportation, equipment, and services to:

FURNISH AND INSTALL FENCING AND SINGLE POINT ENTRY AT MULTIPLE SITES GROUP F

A mandatory site visit is scheduled for 8:00 a.m. on THURSDAY, JULY 16, 2020, in front of the main office of Kate Sessions ES at 2150 Beryl St., San Diego, CA. Upon completion, all contractors will proceed to Bird Rock ES at 5371 La Jolla Hermosa Ave., La Jolla, CA 92037. Upon completion, all contractors will proceed to Alcott ES at 4680 Hidalgo Ave., San Diego, CA, 92117. Upon completion, all contractors will proceed to Torrey Pines ES at 8350 Cliffridge Ave., La Jolla, CA 92037. ALL CONTRACTORS MUST PREREGISTER WITH THE DISTRICT PRIOR TO ATTENDING THE SITE WALK. Please send only one representative per Company. Contact jimperial@sandi.net for the link to preregister. PLEASE SEE BID FOR DETAILS (No. CZ21-0044-52).

GENERAL CONTRACTORS ARE HIGHLY ENCOURAGED TO INVITE SUBCONTRACTORS TO PREREGISTER PRIOR TO THE SITE VISITS.

COVID-19 SITE WALK SAFETY PRECAUTIONS WILL BE ENFORCED:

- Prior to attending the site walk, all attendees will be required to preregister with the District and self-certify utilizing a Smartsheet form (contact jimperial@sandi.net for the link to preregister) that they:
 - Have had no signs of a fever or a measured temperature of 100.0 degrees or greater, a cough or shortness of breath within the past 7 days.
 - Have not travelled on an airplane within the past 14 days. Have not travelled from another country within the past 14 days.
 - Have not had "close contact" with an individual diagnosed with COVID-19.
 - "Close contact" means living in the same household as a person who has tested positive for COVID-19, caring for a person who has tested positive for COVID-19, being within 6-feet of a person who has tested positive for COVID-19 for about 15 minutes, or coming in direct contact with secretions (e.g., sharing utensils, being coughed on) from a person who has tested positive for COVID-19, while that person was symptomatic.
 - Have not been asked to self-isolate or quarantine by their doctor or a local public health official.
 - Have not tested positive for COVID-19 and have been symptom free for 14 days.
- All attendees will be required to wash their hands prior to the start and at the end of the site walk at a designated bathroom or portable handwashing station.
- No physical contact is allowed. This means, but is not limited to: handshaking, high-fives, elbow bumping or fist bumping.
- Gloves will be handed out to all attendees immediately after they have washed their hands.
- Face coverings are required to be worn by all persons (district staff and visitors) and will not be provided.
 - Face coverings may be: bandanas, or "masks" made from home materials, such as T-shirts, pillow cases, cloth napkins. Wearing a face covering protects others that you may encounter, in case you do not realize you are infectious because you have no symptoms. These face coverings must cover one's nose and mouth.
 - Do not touch your face covering until you remove it, and then wash your hands. Stay 6-feet apart, even with a face covering.
- A "No Congregation" policy is in effect, individuals must implement social distancing by maintaining a minimum distance of 6-feet from other individuals.
- In areas where required social distancing is impossible, one (1) person at a time will be allowed to view a specific area.
- Only one (1) representative from a company is allowed to attend a site-walk.

All bids must be received electronically at or before **1:00 p.m. on AUGUST 5, 2020**. Firms interested in submitting a bid package must go to <https://www.planetbids.com/portal/portal.cfm?CompanyID=43764> then search under "Bid Opportunities" for "Invitation number" CZ21-0044-52 Furnish and Install Fencing at Single Point Entry at Multiple Sites Group F. For new vendors, please register under "New Vendor Registration."

Under Public Contract Code 3400, the District has made a finding that the following particular materials, products, things, or services are designated by specific brand or trade name in order to match other products in use on the particular public improvement either completed or in the course of completion:

Required by City of San Diego Fire Department

- 08 71 00 “Door Hardware”

Owner furnished and Contractor installed

- 28 10 05 “Video Intercommunications System”

The project estimate is between **\$2.2 million and \$2.4 million**. This is a PSA project and requires prequalification. The District requires that Bidders possess any of the following classification(s) of California State Contractors License(s), valid and in good standing, at the time of bid opening and contract award: **B or other appropriate license, subject to District approval.**

Each bid shall be in accordance with all terms, conditions, plans, specifications and any other documents that comprise the bid package. The Bid and Contract Documents are available in three formats, hard copy, CD, or online from PlanWell. Hard copy bid documents are available at Crisp Imaging, 8375 Camino Santa Fe, Unit B, San Diego, CA 92121, phone number 858-535-0607, for a refundable payment of Three Hundred Dollars (\$300) per set; CD's are available for a non-refundable charge of \$50. Payments shall be made by check payable to SAN DIEGO UNIFIED SCHOOL DISTRICT. If the payment for Bid and Contract Documents is refundable, refunds will be processed by the District only if the Bid and Contract Documents, including all addendums, are returned intact and in good order to Crisp Imaging within ten (10) days of the issuance of the Final Bid Tabulation. Online documents are available for download on PlanWell through Crisp Imaging. Go to www.crispimg.com, click on PlanWell, Public Planroom, search SDUSD (Questions? 949-285-3171). All bids shall be submitted on bid forms furnished by the District in the bid package beginning July 7, 2020. Bid packages will **only be accepted via PlanetBids.**

PRE-QUALIFICATION OF BIDDERS: Pursuant to Public Contract Code (PCC) §20111.6, each contractor wishing to bid as a prime to the District for projects estimated at \$1,000,000 or over, or any subcontractor performing the license classifications of A, B [if performing the work of] C-4, C-7, C-10, C-16, C-20, C-34, C-36, C-38, C-42, C-43 and/or C-46 wishing to submit a bid to a bidding prime contractor must be prequalified in order to bid. **Projects estimated at 10 million or greater require audited financials. Go online to <https://www.sandiegounified.org/contractor-prequalification> to download the most current prequalification application for your company. Completed applications must be submitted to the District no later than July 22, 2020, which is 10 business days before the bid opening due date.** Any questionnaires submitted later than this deadline will not be processed for this Invitation for Bids. The District encourages all general contractors bidding as a prime contractor, and all MEP subcontractors to request a questionnaire, complete it and submit it as soon as possible.

SENATE BILL (SB) 854 REQUIREMENTS: Effective July 1, 2014, no contractor or subcontractor may be listed on a bid proposal, or awarded a contract for a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations (DIR) pursuant to Labor Code §1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code §1771.1(a)]. This project is subject to compliance monitoring and enforcement by the DIR.

Prime contractors must add the DIR Registration Number for each of their listed subcontractors to the Subcontractors List AND submit a certificate of registration for their own firm and those of their listed subcontractors upon request by the District. Failure of the bidding prime contractor to list their subcontractors DIR Registration Number on the Subcontractors List at time of bid may result in rejection of their bid as non-responsive.

Refer to the following DIR Website for further information: www.dir.ca.gov/Public-Works/PublicWorks.html

PREVAILING WAGES: Prevailing wage requirements apply to all public works projects and must be followed per Article 17 of the General Conditions of this bid.

PROJECT STABILIZATION AGREEMENT (PSA): This project is subject to the Project Stabilization Agreement (PSA) adopted by the Board of Education on July 28, 2009. The complete agreement is available for viewing and downloading at www.sandi.net - Proposition S & Z and YY

DISABLED VETERAN BUSINESS ENTERPRISE PARTICIPATION PROGRAM: Pursuant to Resolution In Support of Service Disabled Veterans Owned Businesses (SDVOB) and Disabled Veteran Business Enterprises (DVBE) approved on May 10, 2011 by the Board of Education, the Bidder is required to satisfy a minimum DVBE participation percentage of at least three percent (3%) for this project. In compliance with this Program, the Bidder shall satisfy all requirements enumerated in the bid package.

Each bid must be submitted on the Bid Form provided in the bid package and shall be accompanied by a satisfactory bid security in the form of either a bid bond executed by the bidder and Surety Company, or a certified or cashier's check in favor of the San Diego Unified School District, in an amount equal to ten percent (10%) of their bid value.

Said bid security shall be given to guarantee that the Bidder will execute the contract as specified, within five (5) working days of notification by the District.

The District reserves the right to reject any and all bids and to waive any irregularities or informalities in any bids or in the bidding process. No bidder may withdraw his bid for a period of 120 days after the date set for the opening of bids. For information regarding bidding, please email jimperial@sandi.net

SAN DIEGO UNIFIED SCHOOL DISTRICT
Andrea O'Hara, M.A.
Strategic Sourcing and Contracts Officer
Strategic Sourcing and Contracts Department

Advertisement Dates:
07/07/2020
07/14/2020
CZ21-0044-52