

**ADVERTISEMENT
REQUEST FOR STATEMENT OF QUALIFICATIONS/PROPOSALS (RFQ/P)
NO. CP19-0864-52 FOR
JOB ORDER CONTRACTING (JOC) FLOORING SERVICES**

The San Diego Unified School District ("District") is requesting submission of:

- A Prequalification Application ("Prequalification Application(s)"), and
- A Statement of Qualifications ("SOQ(s)"), and
- A Proposal addressing an Adjustment Factor type contract based on the Unit Price Book (UPB) and provisions set forth in the RFQ/P, from qualified firms, partnerships, corporations, associations, persons, or professional organizations ("Contractor(s)" or "Firm(s)") to perform selected Job Order Contracting (JOC) Services, on an As-Needed Basis, throughout the District.

The RFQ/P will be evaluated for a "Best Value" based selection resulting in a recommendation to the Board of Education to award Agreements to no more than **(3) three** Contractor(s). The Job Order Contract awarded under this solicitation will have a Maximum Job Order Contract amount of \$500,000 for the initial one year term with two possible extensions not to exceed \$10,000,000 over the subsequent two terms. Individual Job Order authorizations will range from \$1,000 to \$1,000,000.

A mandatory pre-proposal meeting is scheduled for 9:00 a.m. on APRIL 4, 2019 at the Strategic Sourcing and Contracts Department, 2351 Cardinal Lane, Building M, San Diego, CA 92123. PLEASE SEE RFQ/P FOR DETAILS (No. **CP19-0864-52**).

Contractors that intend to submit a Response must:

- Hold a C-15 Contractors License, which is current, valid, and in good standing with the California Contractor's State License Board; and
- Prequalify through the District's prequalification yearly process (Public Contract Code section 20919.24); and
- Have completed or have in progress a JOC or similar unit price based Task Order Construction Contract for the same type of work as required in the District's *JOC Prime Contractor Prequalification Application*.

The District seeks to promote employment and business opportunities for local residents and firms on all contracts as such opportunities may occur and to the extent legally possible. All qualified providers of services described in the RFQ/P, including local entities and firms, are encouraged to submit their Responses.

All late bids shall be deemed non-responsive and not opened. 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 Two Hundred Dollars (\$200) 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 March 12, 2019. Bid packages will not be faxed.

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.

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.

All Projects are subject to the Project Stabilization Agreement (PSA), which was adopted by the Board of Education on July 28, 2009. The complete agreement is available for viewing and downloading at <https://www.sandiegounified.org/node/1279>.

The RFQ/P will also be posted and available on DemandStar at www.demandstar.com. **Responses to the RFQ/P must be submitted at or before 2:00 p.m. on April 17, 2019**, and need to include one (1) clearly marked original, five (5) copies of requested materials as well as six (6) electronic copies on USB flash drives of all documents in PDF format with bookmarks. **Deliver to: San Diego Unified School District, 2351 Cardinal Lane, Building M, San Diego, CA 92123, Attn: Jessica Imperial, Contract Specialist.** Responses submitted after the above stated date and time will not be accepted.

The Board of Education for the San Diego Unified School District reserves the right to reject any and all submissions and to waive any irregularities.

PRE-QUALIFICATION OF BIDDERS: Pursuant to Public Contract Code (PCC) for Job Order Contracting for School Districts §20919.24 (b), only prequalified job order contractors will be invited to participate in the RFP process for a job order contract. **Projects estimated at 10 million or greater require audited financials.** The JOC Prime Prequalification package is included as an attachment (Attachment 14) to the RFQ/P. **Completed questionnaires must be submitted to the District no later than the deadline specified in the RFQ/P.** Any questionnaires submitted later than this deadline will not be processed for this Invitation for Bids. The District encourages all job order contractors to complete the questionnaire and submit it as soon as possible.

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

Advertisement Dates:
3/19/2019
3/26/2019
CP19-0864-52