

Advertisement for Bids

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

FURNISH AND INSTALL HYDRATION STATIONS AT 15 SITES GROUP 4

A mandatory site visit is scheduled for 9:00 a.m. on THURSDAY, MARCH 16, 2023, outside the main office of Hage Elementary School, 9750 Galvin Avenue, San Diego, CA 92126. Upon completion, all contractors will proceed to Walker Elementary School, 9225 Hillery Drive, San Diego, CA 92126.

Prime contractors must be present at both sites in order to bid this project. Contractors and subcontractors must preregister with the District prior to attending the site walk at sandiegounified.org/sitewalks. PRIME CONTRACTORS ARE HIGHLY ENCOURAGED TO INVITE SUBCONTRACTORS TO ATTEND SITE VISITS.

All bids must be received electronically at or before **1:00 p.m. on APRIL 3, 2023**. Firms interested in submitting a bid package must go to tinyurl.com/SDUSD-PlanetBids, then search under "Bid Opportunities" for "Invitation number" CP23-0910-24-00-00 Furnish and Install Hydration Stations at 15 Sites Group 4. For new vendors, please register under "New Vendor Registration."

The project estimate is between **\$1.5 million and \$1.7 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.**

CONTRACT DOCUMENTS: 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 may be downloaded free of charge at the District's new online Planroom at sandiegousdplans.com** (click on Public Jobs to view all current bids). Contractors may purchase printed documents at Crisp Imaging for a refundable payment of Five Hundred Dollars (\$500) per set or CD/USB drives for a non-refundable payment (\$2 - \$10). Payments shall be made by check payable to San Diego Unified School District. If allowed, refunds will be processed by the District only if the Bid and Contract Documents, including addenda, are returned intact and in good order to Crisp Imaging within ten (10) days of the issuance of the Final Bid Tabulation. All bids shall be submitted on bid forms furnished by the District. The bid package will be available beginning March 7, 2023. Bid packages will **only be accepted via PlanetBids**. Crisp Imaging is located at 8375 Camino Santa Fe, Unit B, San Diego, CA 92121, or call (858) 535-0607.

PREQUALIFICATION 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. **Contractors must be a registered SDUSD PlanetBids vendor to complete the prequalification process.** Go to tinyurl.com/SDUSD-PlanetBids and login as a vendor, then click the menu on the left, and select prequalification to get started. **Completed applications must be submitted to the District no later than March 20, 2023, which is 10 business days before the bid opening due date.** Any applications submitted later than this deadline will not be processed for this bid. The District encourages all general contractors bidding as a prime contractor and all MEP subcontractors to submit an online application 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 subcontractor's 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: 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. The applicable wage determination for this contract is 2023-1 and will be 2023-1 for the duration of the contract. This includes amendments, change orders, and warranty work relating to this contract number.

The following is a link to the Department of Industrial Relations website to obtain rate information, and any applicable predetermine increases dir.ca.gov/oprl/dprevagedetermination.htm.

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 sandiegounified.org/PSA - Propositions S & Z and Measures YY & U.

DISABLED VETERAN BUSINESS (DVB) PARTICIPATION PROGRAM: Pursuant to the board-approved resolution in support of Disabled Veteran Businesses (DVBs) approved on May 10, 2011, the Bidder is required to satisfy a minimum DVB 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.

WITHDRAWAL OF BID PROPOSALS: Bid Proposals may not be withdrawn by any Bidder for a period of **ninety (90) days** after the opening of Bid Proposals. During this time, all Bidders shall guarantee prices quoted in their respected Bid Proposals. A successful bidder shall not be relieved of the bid submitted without the District's consent or bidder's recourse to Public Contract Code §5100 et seq. For information regarding bidding, please email scheng@sandi.net.

SAN DIEGO UNIFIED SCHOOL DISTRICT
Linda Hippe
Director, Purchasing and Contracts
Strategic Sourcing and Contracts Department

Advertisement Dates:
03/07/2023
03/14/2023
CP23-0910-24-00-00