

## 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 for:

### CC24-0935-50-00-00 AIR HANDLER CHILLER REPLACEMENT AT GARFIELD HIGH SCHOOL

**A mandatory site visit is scheduled for 12:00 p.m. on FRIDAY, MARCH 15, 2024**, outside the main office of Garfield High School, 1255 16<sup>th</sup> Street, San Diego, CA 92101. **All attendees must preregister with the District prior to attending the site walk at [sandiegounified.org/sitewalks](http://sandiegounified.org/sitewalks).**

All bids must be received electronically via PlanetBids before **1:00 p.m. on APRIL 4, 2024**. Prime contractors interested in submitting a bid must go to [tinyurl.com/SDUSD-PlanetBids](http://tinyurl.com/SDUSD-PlanetBids), then search under "Bid Opportunities" for "Invitation number" CC24-0935-50-00-00 Air Handler Chiller Replacement at Garfield High School. For new vendors, please register under "New Vendor Registration."

The project estimate is between **\$5.7 million and \$6.2 million, inclusive of allowances**. 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 online Planroom at [sandiegousdplans.com](http://sandiegousdplans.com)** (click on Public Jobs to view all current bids). Contractors may purchase printed documents at Crisp Imaging for a refundable deposit of Two Hundred Dollars (\$200) per set or USB drives for a non-refundable payment (\$2 - \$10). Deposits shall be made by check payable to San Diego Unified School District. If 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, the check will be returned. **The bid package will be available on the District Planroom beginning March 5, 2024; the printed version will be available for pick-up no March 8, 2024.** Crisp Imaging is located at 8375 Camino Santa Fe, Unit B, San Diego, CA 92121 and can be reached by calling (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](http://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 21, 2024, 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 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: [dir.ca.gov/Public-Works/PublicWorks.html](http://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 2024-1 and will be 2024-1 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 predetermined increases [dir.ca.gov/opri/dprevagedetermination.htm](http://dir.ca.gov/opri/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](http://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 forms provided in PlanetBids and shall be accompanied by a satisfactory bid security in the form of either a bid bond executed by the bidder and a 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 respective 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 [kosborn@sandi.net](mailto:kosborn@sandi.net).

SAN DIEGO UNIFIED SCHOOL DISTRICT  
George A. Harris III  
Director, Fiscal Controls and Information Systems  
Facilities Planning and Construction

Advertisement Dates:  
March 5, 2024  
March 12, 2024  
CC24-0935-50-00-00