

Advertisement for Bids  
**REVISED 10/24/17**

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

**CONSTRUCT JOINT USE FIELD AT HORTON ELEMENTARY SCHOOL**

**A mandatory site visit is scheduled for 9:00 a.m. on NOVEMBER 2, 2017** outside of the main office at Horton Elementary School, 5050 Guymon Street, San Diego, CA 92102. PLEASE SEE BID FOR DETAILS (No. CZ-18-0539-23).

***GENERAL CONTRACTORS ARE HIGHLY ENCOURAGED TO INVITE SUBCONTRACTORS TO SITE VISITS.***

**All bids must be received at or before 1:00 p.m. on NOVEMBER 15, 2017**, at the Strategic Sourcing and Contracts Department, 2351 Cardinal Lane, Bldg. M, San Diego, CA 92123, at which time bids will be publicly opened and read aloud.

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:

- Specification Section 32 84 00 Planting Irrigation

The project estimate is between ~~\$3.5 million and \$4.0 million~~ ***\$2.7 million and \$3.2 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: **A**.

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, 4920 Carroll Canyon Rd., 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.crisping.com](http://www.crisping.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 Wednesday, October 25, 2017. 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.

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](http://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](http://www.sandi.net) - Proposition S & Z.

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 call 858-522-5822.

**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.*** Contact Glenda Burbery at [gburbery@sandi.net](mailto:gburbery@sandi.net) to request a pre-qualification questionnaire. ***Completed questionnaires must be submitted to the District no later than 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.

SAN DIEGO UNIFIED SCHOOL DISTRICT  
Andrea O'Hara, Strategic Sourcing and Contracts, Manager, Interim  
Strategic Sourcing and Contracts Dept.

Advertised Dates:  
10/24/17  
10/31/17  
NO. CZ-18-0539-23