

INVITATION TO BID

Date of Advertisements: 3/24/2020 & 3/31/2020

Project Name: Wegeforth Elementary CDC Security Fencing
Address: 3443 Ediwhar Ave. San Diego, CA 92123
Value: \$ 350,000
Delivery Method: Lease-Leaseback (LLB), awarded via best value
Bid Date & Time: April 16th, 2020 at 2:00PM
Bid Location: 16798 W. Bernardo Dr. San Diego, CA 92127
Phone: (858) 622-4040
Mandatory Job Walk(s): April 7th, 2020 @ 1:30PM
Address: 3443 Ediwhar Ave. San Diego, CA 92123
Construction Schedule: Start of Construction: June 1st, 2020
Construction Duration: Construction to be completed over Summer Break
Owner: San Diego Unified School District ("District")
Project Contact(s): Danielle Leyva Senior Estimator (949) 299-4801 Dleyva@swinerton.com
Ryan Bouchard Project Manager (949) 538-5421 Ryan.Bouchard@swinerton.com

***** DO NOT CONTACT THE DISTRICT DIRECTLY*****

PROJECT DESCRIPTION:

Create a "Single Point of Entry" at the CDC on the East side of the Wegeforth campus. Upgrade security fencing including the installation of one pedestrian gate with access control and two double maintenance gates. Monitoring stations to be placed inside the two classroom buildings. Lighting retrofitting and finish work including flooring, paint and signage to be performed in all three existing buildings.

Successful bidders will be required to enter into a PSA agreement. In addition, bidders are required to have both SDUSD and General Contactor prequalification.

RFI DEADLINE: RFI's to be issued to Swinerton via email to the contacts below by no later than **April 9th, 2020 @ 2:00PM**. RFI's received after this deadline will not be responded to.

Send RFI's to: Danielle Leyva Senior Estimator - Dleyva@swinerton.com

Ryan Bouchard Project Manager - Ryan.Bouchard@swinerton.com

Final Addendum including RFI responses will be issued on April 13th, 2020

BIDDING DOCUMENTS: The plans and specifications, appendices, forms, etc. are posted and maintained for your review at no charge via SmartBidNet, Subcontractors will be notified of each addendum as it is issued.

PROJECT STABILIZATION AGREEMENT (PSA): Please note that this project is subject to the SDUSD PSA. The complete agreement is available at <https://www.sandiegounified.org/node/1279>. The successful subcontractors will be required to execute a PSA Letter of Assent (LOA), whereby subcontractors agree to conform to all terms and conditions set forth in the SDUSD PSA.

SENATE BILL (SB) 854 REQUIREMENTS: Effective July 1, 2014, no general 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 and must be followed per Article 17 of the General Conditions of this bid.

All subcontractors shall pay all workers on the project not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the Department of Industrial Relations, State of California, for the type of work performed and the locality in which the work is to be performed within the boundaries of the District, pursuant to sections §1770 et seq. of the California Labor Code. Prevailing wage rates are available from the District or on the Internet at: <http://www.dir.ca.gov>. Bidders and Bidders' subcontractors shall comply with the registration and qualification requirements pursuant to sections §1725.5 and §1771.1 of the California Labor Code.

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.

PREQUALIFICATION REQUIREMENTS: Contractors will need to be pre-qualified with the District in addition to the general contractor's pre-qualification requirements. Prequalifications for the District and the general contractor are due **April 9th, 2020 @ 2:00PM.**

DISTRICT PREQUALIFICATION: All subcontractors must be prequalified with the District for all lease-leaseback projects: <https://www.sandiegounified.org/contractor-prequalification>

MEP PREQUALIFICATION: If components of the project will be performed by mechanical, electrical, and plumbing ("MEP") subcontractors (that intend to propose as a subcontractor performing work under one or more of the following license classifications, including any contractor holding A or B licenses and/or performing work of C-4, C-7, C-10, C-16, C-20, C-34, C-36, C-38, C-42, C-43 and C-46), then the subcontractor must be prequalified with the District. [Click here to view or download](#) the .pdf questionnaire for prequalification.

NON-MEP PREQUALIFICATION: Prequalification is also required of all general contractors, regardless of trade, tier or the value of the prime and/or subcontractors' work on the project. [Click here to view or download](#) the pdf questionnaire for prequalification to bid lease-leaseback projects as a non-MEP subcontractor.

GENERAL CONTRACTOR'S PREQUALIFICATION REQUIREMENTS:

Subcontractor Prequalification

Any subcontractor working for Swinerton, or interested in working for Swinerton, must be prequalified in order to be awarded a contract. Please click the link down below to access our online application. But before you do, please note the following:

DOCUMENTS NEEDED:

Have the following documents ready for electronic upload with your submission. Your financial documents are sent to a confidential document storage folder which can only be viewed by our financial reviewer. When you reach the document upload page, enter a name/description for each document or it will not upload correctly (**click on the hyperlinks below to see example documents:**

1. [1. Current Financial Statement: Income Statement plus Balance Sheet](#) for your most recently completed fiscal year, full 12 months (e.g., Dec 31, March 31, June 30) – If you are a new business, and have less than 12 months of financial data, contact subcontractorprequal@swinerton.com with this information. We will work with you and our project team to determine the best course of action.
2. [Letter of Bondability/Bonding Capacity](#)—not the actual bond
3. [Certificate of Insurance](#)
4. [OSHA Forms 300 & 300A](#), last 3 years (only last year for existing subcontractors); if you are exempt from OSHA recordkeeping, provide a statement with the reason for your exemption as your upload. **If no injuries indicated on 300A, please include 300 regardless.**
5. [3-year EMR history](#)—provide verifying document or request from your insurer
IMPORTANT: If EMR is 1.25 or greater, include Letter of Explanation and Safety Program/Procedures/Policy improvements
6. [Certifications](#) (MBE, DBE, etc.)

7. [Line of Credit Letter](#) from your bank or financial institution
8. [Form W-9](#)

2. **CURRENT SWINERTON SUBCONTRACTORS**

Please email subcontractorprequal@swinerton.com for a unique link and password to update and submit your renewal prequalification. Not sure whether you are in the system? Email us and we will look it up for you.

3. **NEW SUBCONTRACTORS TO SWINERTON**

To prequalify with Swinerton, click on the following link to complete the online application: <https://cmicweb.swinerton.com:443/cmiproduct/PmSsPrequal/Apply.jsp>

Please Note:

Minimum computer requirements to use CMiC, and for optimum application functionality: Google Chrome does not work well with CMiC

Java Needs Version 6, update 22, 23 or 27

1. Internet Explorer 11
2. Mozilla Firefox

ONLINE APPLICATION

- First step: NO DASHES in your FEIN or Tax ID.
- NAME and ADDRESS should be entered in ALL CAPS.
- Enter best contact email address to receive auto-notifications regarding renewals and status of your file.
- Contact address is the address where payments should be mailed.
- You must complete the first page and then any page thereafter before you can Save Draft. You cannot Save Draft in the middle of a page. All fields with a little arrowhead/triangle are required.
- You can add Unions and Certifying Agencies if you do not see them on the drop-down list. The system will ask if you want to "Add to the List" – Click Yes.
- We do not use D&B or Paydex Number – Click No.

WARNING: If you are a new business, and have less than 12 months of financial data, contact subcontractorprequal@swinerton.com with this information. We will work with you and our project team to determine the best course of action.

Enter your Tax ID/FEIN with **NO DASH** – next prompt, **CREATE** a password for the first time; message appears to require a password you must request, but it is the moment for you to **CREATE** one.

*****IMPORTANT*****

Need assistance with the questionnaire or experiencing problems with the system (error messages, cannot advance to next page or field, or losing information)? Take a screen shot of the problem if possible, and email subcontractorprequal@swinerton.com with your issue. We will work with you to resolve it as soon as possible.

Tips:

If you receive an error message or are unable to proceed, close all Internet browsers (or start New Session from Internet Explorer File Menu), re-open, and log back in. This usually does the trick.

Adding a row on any screen may trigger a glitch. Delete row (the "X") and Add fresh row. This usually does the trick. If not, try tip above.

If continue to experience technical issues, call or email us.

PAYMENT AND PERFORMANCE BONDS: 100% of the Contract Value

GENERAL CONTRACTOR'S SPECIAL INSTRUCTIONS: Swinerton is an equal opportunity employer requesting subcontractor bids from all interested firms, including disadvantaged, minority, women, veterans and emerging small business enterprises. Please contact Khalia Davis, Director of Compliance, at 949-538-5448, if you have any questions regarding project requirements.

BID PACKAGES: This project is being bid as "Bid Packages". Bidders will have the option to bid multiple bid packages; however the bidder must self-perform a minimum of 15% of each bid package that is being bid. A bidder interested in bidding multiple bid packages must also submit individual bids for each bid package and then provide bids with multiple bid packages combined. Example, if a bidder is interested in bidding the BP 01 Demolition AND BP 02 Grading packages combined (for a lower bid overall price than if each package were submitted separately), then the bidder would submit one bid form noting both bid package numbers and the combined amount on the bid form document. Note, the bidder MUST still submit a bid for each package individually in addition to the combined bid. ***The general contractor reserves the right to award bid packages as a combination or as a single package. Subcontracts shall be awarded, if awarded at all, by general contractor on a best value basis.*** Bids will be reviewed and evaluated for completeness of scope coverage and awarded to the subcontractor who is deemed to be the best value for the project as a whole.

BID PACKAGES ARE AS FOLLOWS:

Bid Package No.	Trade of Work	CA License No.
Bid Package 1	Moving/ Final Clean	D61, D63
Bid Package 2	Demo/ Abatement	C21, C22
Bid Package 3	Bldg. & Site Concrete / Rebar	C8, C50
Bid Package 4	Structural & Misc. Metals	C51
Bid Package 5	Doors/ Frames/Hardware	C17
Bid Package 6	Flooring	C15, C54, C61
Bid Package 7	Ceilings	D50
Bid Package 8	Painting/ High Performance Coatings	C33
Bid Package 9	Signage	C45
Bid Package 10	Electrical	C10
Bid Package 11	Communications	C7
Bid Package 12	Pavement Striping	C12
Bid Package 13	Fencing/Gates	C13

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 150 days after the date set for the opening of bids.

Note: Authorized under Education Code section §17406, LLB is a common delivery method used by approximately 89 school districts in California, including 15 school districts within San Diego County. Effective January 1, 2017, Lease-leaseback is to be used via a competitive selection process for best value award (in contrast to the regular design-bid-build which requires award to the lowest bidder).