

Advertisement for Bids

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

SLOPE REPAIR AND SITE IMPROVEMENTS AT GRANT TK-8 SCHOOL

A mandatory site visit is scheduled for 9:00 a.m. on FRIDAY, MAY 6, 2022, outside the main office of Grant TK-8 School, 1425 Washington Place, San Diego, CA 92103. ALL CONTRACTORS MUST PREREGISTER WITH THE DISTRICT PRIOR TO ATTENDING THE SITE WALK AT <https://sandiegounified.org/sitewalks>. Site walks will follow the latest District COVID-19 policies which can be found at https://sandiegounified.org/covid-19_status. SEE BID FOR DETAILS (No. CP22-1074-23).

GENERAL CONTRACTORS ARE HIGHLY ENCOURAGED TO INVITE SUBCONTRACTORS TO ATTEND THE SITE VISITS.

All bids must be received electronically at or before **1:00 p.m. on MAY 20, 2022**. Firms interested in submitting a bid package must go to <https://www.planetbids.com/portal/portal.cfm?CompanyID=43764> then search under "Bid Opportunities" for "Invitation number" CP22-1074-23 Grant TK-8 Slope Repair and Site Improvements. For new vendors, please register under "New Vendor Registration".

The project estimate is between **\$900,000 and \$1.4 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 or other appropriate license, subject to District approval.**

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 April 26, 2022. Bid packages will **only be accepted via PlanetBids.**

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. Go online to <https://www.sandiegounified.org/contractor-prequalification> to download the most current prequalification application for your company. Completed applications must be submitted to the District no later than May 6, 2022, which is 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.

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

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 2022-1, and will be 2022-1 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 www.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 www.sandi.net - Proposition S & Z and YY

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.

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 jalmond@sandi.net.

SAN DIEGO UNIFIED SCHOOL DISTRICT
Linda Hippe
Strategic Sourcing and Contracts Director (TOC)
Strategic Sourcing and Contracts Department

Advertisement Dates:
04/26/2022
05/03/2022
CP22-1074-23