

Advertisement for Bids

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:

JONAS SALK ELEMENTARY SCHOOL

A mandatory site visit is scheduled for 9:00 a.m. on MAY 9, 2013 AT PHYSICAL PLANT OPERATIONS, 4860 RUFFNER STREET, SAN DIEGO, CA 92111. Upon Completion attendees will proceed to the future site of Salk Elementary School. PLEASE SEE BID FOR DETAILS. (No.CZ-14-0077-29)

All bids must be received at or before 1:00 p.m. on MAY 30, 2013, 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 072613 Vapor Reduction Systems
- Specification Section 283163 Fire Alarm Systems
- Specification 328400 Irrigation

The project estimate range is between **\$26,000,000 and \$27,000,000.** Prequalification for this project has been waived. This is a PSA Project. 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.**

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. All bids shall be submitted on bid forms furnished by the District in the bid package that may be obtained from **ARC Global Document Management, 1200 4th Avenue (4th and B Street), San Diego, CA 92101, phone number 619-232-8440,** beginning April 30, 2013. A deposit (**checks only**) of \$400 for each bid package is required and checks shall be made payable to the San Diego Unified School District. The deposit is refundable according to the conditions outlined in the bid package. Contractors may purchase CD's for \$50 (non-refundable check only). Bid packages will not be faxed.

As of January 1, 2012, the San Diego Unified School District no longer administers the in-house Labor Compliance Program for all new construction projects. Prevailing wage requirements will still apply to all public works projects and must be followed per Article 18 of the General Conditions of this bid.

WAGES: The Director of the Department of Industrial Relations has determined the general prevailing rate of per diem wages in the locality in which this public work is to be performed for each craft, classification, or type of worker needed to execute the contract. Copies of that determination are available at the District's Labor Compliance Office for interested parties upon request; **or may be found on the internet at: <http://www.dir.ca.gov/DLSR/PWD>.** It shall be mandatory upon the contractor to whom this contract is awarded and upon any subcontractor under him to pay not less than the said specified rates to all laborers, workmen, and mechanics employed by them in the execution of the contract.

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

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. 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 858-522-5831.

SAN DIEGO UNIFIED SCHOOL DISTRICT

Arthur S. Hanby, Jr., CPPO, C.P.M., CPPB, A.P.P
Strategic Sourcing and Contracts Officer
Strategic Sourcing and Contracts Dept

Advertised Dates:
04/30/13
05/07/13
NO. CZ-14-0077-29