

NOTICE INVITING BIDS

The Jurupa Unified School District (“DISTRICT”) will receive sealed bids for the **Bid No. 20-21-01PD-REBID - JURUPA M.S. - SITEWORK & ADDITION** (“Project”) at the JUSD Purchasing Department, 4850 Pedley Road, Jurupa Valley, CA 92509 no later than **2:00 p.m. on Monday, October 12, 2020**, per the Purchasing Bid Clock. Shortly thereafter said sealed bids will be opened and read aloud. Bids received after this time will be returned unopened. Due to the COVID pandemic, a virtual public bid opening will be held via Zoom.

MULTI-PRIME: This project will be bid and constructed using the Multi-Prime delivery system with individual packages as described below. The class(es) of California CONTRACTOR’S license(s) required in order to bid on and perform the contract for this Project are:

Category 11 - Glass and Glazing

C-17

Licenses must be valid and active at the time of award of bid.

PREQUALIFICATION: : As a condition of submitting a bid for this Project, and in accordance with California Public Contract Code Section 20111.6, prequalification of the CONTRACTOR is required. The DISTRICT has elected to prequalify Bidders on an annual basis. Bids will not be accepted if a CONTRACTOR has not been prequalified where prequalification is required. A list of prequalified CONTRACTORS will be published on the Jurupa USD Purchasing website at least five (5) business days prior to the bid opening date. If this Project includes work that will be performed by mechanical, electrical or plumbing (“MEP”) subcontractors (CONTRACTORS that hold C-4, C-7, C-10, C-16, C-20, C-34, C-36, C-38, C-42, C-43 or C-46 licenses), such MEP CONTRACTORS must also be prequalified. It is the responsibility of the Bidder to ensure that all MEP subcontractors holding any of the licenses listed above are properly prequalified before submitting a bid.

BID DOCUMENTS: The DISTRICT’S Project Planholder List will be generated exclusively from the roster of CONTRACTORS securing Bid Documents from the DISTRICT’S authorized reproduction firm, A & I Reprographics, or the CONSTRUCTION MANAGER via download. CONTRACTORS may, at their expense, obtain the documents necessary to submit a bid (“Bid Documents”) from A & I Reprographics at (909) 514-0704, or e-mail a request to bid@aandirepro.com. Additionally, CONTRACTORS may secure the Bid Documents via free Procore download by e-mailing a request to Karen Anderson, karen@neffcon.com. Bids must be submitted to the DISTRICT on the Contract Bid Forms, which are part of the bid package for the Project. Reference bid documents can be viewed at McGraw-Hill Construction’s website at www.construction.com/projectcenter.

For information regarding this project, prospective Bidders are requested to contact Tom Wertanen, Neff Construction, Inc., tomw@neffcon.com, 1701 S. Bon View Avenue, Ontario, CA 91761, (909) 947-3768.

All notices, clarifications, and addenda to this bid will be distributed by the above CM. The DISTRICT shall not be responsible for sending individual notification of changes or updates to any respondents. It is the sole responsibility of the Bidder to remain apprised of changes to this bid.

BID BOND: Each bid must be submitted with security in an amount not less than ten percent (10%) of the maximum bid amount as a guarantee that the Bidder will enter into the proposed contract, including all required Contract Documents. Such security must be in one of the following forms: (1) a cashier’s check or certified check made payable to the DISTRICT; or (2) a bond made payable to the DISTRICT in the form set forth in the Contract Documents. Any bond must

have been issued by a California-admitted surety as defined in Code of Civil Procedure Section 995.120.

BID FORMS: Bids must be submitted on DISTRICT bid forms. No other forms will be accepted.

BID PROCESS: The DISTRICT reserves the right to reject any or all bids or to waive any irregularities or informalities in any bids or in the bidding. Except as provided in Public Contract Code Section 5100 *et seq.*, no Bidder may withdraw a bid for a period of one hundred and twenty (120) calendar days after the opening of the bids.

PAYMENT AND PERFORMANCE BONDS: The successful Bidder will be required to provide both a performance bond and a separate payment bond, each in an amount equal to 100% of the total contract amount. The forms of the bond are set forth in the Contract Documents and all bonds must be issued by a California-admitted surety as defined in California Code of Civil Procedure Section 995.120.

PREVAILING WAGES: The successful Bidder and each of its subcontractor of any tier will be required to pay not less than the general prevailing rates of per-diem wages in the locality in which the work is to be performed for each craft or type of worker needed to execute the contract ("Prevailing Wages"). A copy of the per-diem rates of Prevailing Wages is available on the Department of Industrial Relations ("DIR") website and a copy shall be posted at the Project site by Bidder. Pursuant to Labor Code sections 1725.5 and 1771.1, all CONTRACTORS and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work, must be registered with the DIR. No bid will be accepted nor any contract entered without proof of the CONTRACTORS and subcontractors current registration with the DIR to perform public work. If awarded a contract, the Bidder and its subcontractors, of any tier, shall maintain active registrations with the DIR for the duration of the Project. This Project is subject to compliance monitoring and enforcement by the DIR. In bidding on this Project, it shall be the Bidder's sole responsibility to evaluate and include the cost of complying with all labor compliance requirements under this contract and applicable law in its bid.

DVBE: Where applicable, Bidders must meet the requirements set forth in Public Contract Code Section 10115 *et seq.*, Military and Veterans Code Section 999 *et seq.* and California Code of Regulations, Title 2, Section 1896.60 *et seq.* regarding Disabled Veteran Business Enterprise ("DVBE") Programs. Bidders may contact the DISTRICT for details regarding the DISTRICT'S DVBE participation goals and requirements.

ALTERNATES: If the DISTRICT requires that bids include additive or deductive alternates, the Bid Form will describe the specific alternates required. The award of the contract for the Project will be based on the lowest responsive base bid.

Date: October 1, 2020

By: Jeffrey Lewis, Director of Purchasing
Jurupa Unified School District
4850 Pedley Road
Jurupa Valley, CA 92509

Pre-Bid RFI Due Date:

Monday, October 5, 2020

Advertised:

Thursday, October 1, 2020 and
Thursday, October 8, 2020 - Press Enterprise