

NOTICE INVITING BIDS

The Jurupa Unified School District (“DISTRICT”) will receive sealed bids for **Project No. 24-25-11PD – JURUPA VALLEY HS – GAS LINE REPLACEMENT PROJECT** (“Project”) at the JUSD Purchasing Department, 4850 Pedley Road, Jurupa Valley, CA 92509 no later than **2:00 p.m. on Tuesday, July 15th, 2025**, per the Purchasing Bid Clock at which time or thereafter said sealed bids will be opened and read aloud. Bids received after this time will be returned unopened. Bids shall be valid for ninety (90) days after the bid opening date.

SCOPE: This project consists of removing and replacing the existing gas line with a new gas line and service to the existing Buildings on site. This includes the tie-ins and cutovers to supply gas to all the buildings noted on the plans. In addition to this, the scope includes and the concrete, asphalt and landscaping demo for access to install the gas piping. Includes replacing all concrete, asphalt and landscaping damaged or removed for access to install the gas line. This project will be occurring on an active High School campus where work will need to be phased, traffic control established to work throughout the site, areas trenched plated or barricaded for student and site staff safety. The most important part of this project is the existing gas service / system must remain operational to the campus / site as well as the pool complex. Shutdowns or cutovers can only occur during off hours, weekends or planned campus breaks.

The project is planned to have an approximate duration from September 2025 thru late December 2025.

CONTRACTOR’S LICENSE: The class of California contractor’s license required in order to bid on and perform the contract for this Project are: **B or C36** License 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 JUSD 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.

NON- MANDATORY PRE-BID CONFERENCE AND SITE VISIT: The DISTRICT will conduct a non-mandatory pre-bid conference and site visit on **Wednesday, July 2nd, 2025 at 2:00 p.m.** for the purpose of acquainting prospective Bidders with the bid documents and the work site. **The pre-bid conference will start in the parking lot on the East side of the campus at the gas meter located at 10551 Bellegrave Avenue, Jurupa Valley, CA 91752.** Contractors are not required to attend the scheduled meeting to bid this project, but attendance is highly recommended due to existing site constraints and operational impacts to the site and existing Buildings. Failing to attend the job-walk does not relieve the Bidders from field verifying actual on-site conditions and ensuring their bids are inclusive of actual site conditions and field measurements.

BID DOCUMENTS: The DISTRICT’S Project Plan Holder List will be generated exclusively from the roster of CONTRACTORS securing Bid Documents from the DISTRICT’S authorized Construction Management firm, Tilden-Coil Constructors, via download. Bid documents may be obtained by emailing or calling Mario Machuca at mmachuca@tilden-coil.com or 951-235-9326 or Emily Robinson at erobinson@tilden-coil.com or 951-684-5901 x231.

For information regarding this project, prospective Bidders are requested to contact:

Steve Fuentes, Sr. Project Manager, sfuentes@tilden-coil.com – cell #909-821-0639
and/or

Andy Kansara, Preconstruction Manager / Sr. Estimator, akansara@tilden-coil.com – cell #951-203-0383

All notices, clarifications, and addenda to this bid will be distributed by the above Construction Manager. 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 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 ninety (90) 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 subcontractors 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 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 contractor's and subcontractor's current registration with the DIR to perform public work. If awarded a contract, the Bidder, and its subcontractors, of any tier, shall maintain 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.

Date: June 24, 2025

By: Jeffrey Lewis, Director of Purchasing
Jurupa Unified School District

Pre-Bid RFI Due Date: July 7, 2025

Advertised:

June 24, 2025 - Press Enterprise