

SECTION 00100 - NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN that sealed Bids will be received by the Twin Rivers Unified School District herein referred to as "District," at the District Offices of the Twin Rivers Unified School District, 3222 Winona Way, Suite 200, North Highlands, California 95660 until **June 11, 2019, at 2:00 p.m.** for furnishing all labor, material, tax, transportation, equipment, and services necessary for the **Rio Linda High School: Scoreboard Replacement Project**, all in accordance with the specifications and working details and other Contract Documents as defined in the General Construction Contract ("Contract" or "Agreement") (Section 00500).

A copy of the Contract Documents may be obtained by Contractors by visiting the District Purchasing Department website at: <http://www.twinriversusd.org/Operations/Contracts-Purchasing-Print-Mail-and-Warehouse-Services/Doing-Business-with-TRUSD/index.html>; or contacting Debbie Gordon at debbie.gordon@twinriversusd.org or; by calling 916- 566-1618. There will be no charge for the bid documents. Questions regarding bidding procedures may be directed to the contacts listed above. Questions regarding bid specifications and site work should be directed to the following by **June 04, 2019 @ 2:00 pm:**

Harrington Design Associates:

francis@harringtonda.com

amber@harringtonda.com

cc: **Greystone West Company:**

denise@greystonewest.com; czunino@greystonewest.com; john@greystonewest.com

cc: **TRUSD**

Perry.Herrera@twinriversusd.org

The successful bidder shall commence work with the issuance of the Notice to Proceed and substantially complete by **August 30, 2019**, with contract completion (closeout) all work by **November 11, 2019**. The District has established a liquidated damage rate of **\$750.00** per calendar day for each and every calendar day that the work remains fully uncompleted or unaccepted by the District.

District will hold a **non-mandatory** pre-bid walk-through on **May 30, 2019, at 9:00 a.m.** at the entrance to the **RIO LINDA HIGH SCHOOL, 6309 Dry Creek Road, Rio Linda, CA 95673.**

This Project is being let in accordance with the California Uniform Public Construction Cost Accounting Act ("CUPCAA") set forth in Public Contract Code section 22000 et seq. Bidders shall comply with any requirements set forth in the UPCCAA including all guidelines and requirements in the current California Uniform Construction Cost Accounting Commission Cost Accounting Policies and Procedures Manual.

Prime Contractor bidders shall be required to have a valid **Class "A" or "B"** Contractor's License. Bids must be from an appropriately licensed contractor and must be sealed. Interested bidders must be appropriately licensed.

Each Bid must be accompanied by one of the following forms of bidder's security: (1) cash; (2) a cashier's check made payable to the District; (3) a certified check made payable to the District; or (4) a bidder's bond executed by a California admitted surety as defined in Code of Civil Procedure section 995.120, made payable to the District in the form set forth in the Bid Documents. Such bidder's security must be in an amount not less than ten percent (10%) of the maximum amount of bid as a guarantee that the bidder will enter into the proposed Contract, if the same is awarded to such bidder, and will provide the required performance and payment Bonds, insurance certificates

and any other required documents. In the event of failure to enter into said Contract or provide the necessary documents, said security will be forfeited.

The Bid opening and hand delivery of Bids on the day of the Bid opening shall take place at the Purchasing Office of the Twin Rivers Unified School District, 3222 Winona Way, Suite 200, North Highlands, California 95660. It is each bidder's sole responsibility to ensure its bid is timely delivered and received at the location designated. Any bid received at the designated location after the scheduled closing time for receipt of bids shall be returned to the bidder unopened.

At the bidder's sole discretion, Bids may be mailed to that they are received by the District prior to the hour and date of the Bid opening and shall be addressed to the Purchasing Office, **attention: Debbie Gordon**, of the Twin Rivers Unified School District, 3222 Winona Way, Suite 200, North Highlands, California 95660. It is each bidder's sole responsibility to ensure its bid is timely delivered and received at the location designated. The District is not responsible for misdirected mail or other failure of any bid to be delivered to the required location. Any bid received at the designated location after the scheduled closing time for receipt of bids shall be returned to the bidder unopened

Bidders are hereby notified that pursuant to section 1770 et seq. of the Labor Code of the State of California, the Director of Industrial Relations has ascertained the general prevailing rate of per diem wages and the rates for overtime and holiday work in the locality in which the work is to be performed for each craft, classification or type of workman needed to execute the Contract which will be awarded to the successful bidder. Copies are on file with and available upon request from the District.

At the request and expense of the successful bidder, securities equivalent to the amount withheld from progress payments (i.e., retention) may be deposited with the District, or with a state or Federally chartered bank as the escrow agent (the successful bidder shall bear all costs of escrow) and the District shall pay monies which would otherwise be retained to the successful bidder. The form of escrow agreement and securities eligible for investment pursuant to this option shall be governed by Public Contract Code Section 22300 and Government Code Section 16430.

Within 10 days after notification of the Award of Contract, the successful bidder or bidders will be required to furnish, simultaneously with execution of the Contract, a Labor and Material Payment Bond and a Faithful Performance Bond in the form required by the District, each in an amount equal to one hundred percent (100%) of the Contract Price from an admitted surety company as defined in Code of Civil Procedure section 995.120.

In accordance with Education Code Section 17076.11, District has established a participation goal for Disabled Veteran Business Enterprises (DVBE). Bidder shall be familiar with this provision and provide the necessary information as indicated in the Instructions to Bidders.

In determining the lowest responsive Bid, District intends to consider only the base bid.

The Contract Documents for the Project have many unique requirements. Bidders are cautioned to carefully review all of the Contract Documents prior to submitting a Bid and to obtain pre-Bid clarification of any provision which bidder believes is ambiguous or confusing, as provided for in the Contract Documents. The Engineers Estimate for this project is \$65,000.00

The Board reserves the right to reject any or all Bids, and further reserves the right to waive any informalities or irregularities in the Bids or in the bidding. Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid or enter into a contract to perform public work must be registered with the Department of Industrial Relations. No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform work. If awarded a Contract, the Bidder and its subcontractors, of any tier, shall maintain active registration with the Department of Industrial Relations for the duration of the Project

This Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. 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.

END OF SECTION