

SECTION 00 11 16

NOTICE TO BIDDERS

1. Notice is hereby given that the governing board ("Board") of the Orange Unified School District ("District") will receive sealed bids for the following project ("Project" or "Contract"):

2021-830 El Modena High School Aquatic Center (Rebid of 1920-817)

2. This Project scope of work includes but is not limited to the following: Demolition of existing Aquatic Center structures and pool. Construction of New Aquatic Center, pool, building, and site work.
3. To bid on this Project, the Bidder is required to possess one or more of the following State of California contractors' license(s): **B**

The Bidder's license(s) must remain active and in good standing throughout the term of the Contract.

4. The District has adopted the California Uniform Public Construction Cost Accounting Act ("CUPCCAA" and "Act"). Bidders shall comply with any requirements set forth by CUPCCAA, including all guidelines and requirements in the current CUPCCAA Policies and Procedures Manual.
5. To bid on this Project, the Bidder is required to be registered as a public works contractor with the Department of Industrial Relations pursuant to the Labor Code. The Bidder's registration must remain active throughout the term of the Contract.
6. Contract Documents will be available on or after September 24, 2020, online with ARC (*American Reprographics Company*), 345 Clinton Street, Costa Mesa, CA 92626, Phone: (714) 424-8525, Fax: (714) 424-8526. To order Project documents from ARC as a download, CD, or hardcopy/paper, visit: www.crplanwell.com then click on Public Planroom, and search by Orange Unified School District in the dropdown list, or call ARC and request the Planwell Department for orders. Downloads are available at no charge. Hardcopy/paper or CD cost will be available with Project information. The costs for all Project Documents are non-refundable. Any mailing costs are direct with reprographic company. General Project Document information, with a link to access the Project on ARC's website, will also be posted on the District's website at <https://www.orangeusd.org/departments/business-services/purchasing>

The District does not ensure the availability, accuracy or completeness of plans, specifications, and any other bid documents related to this bid if they are not obtained from American Reprographics Company ("ARC").

7. District Contact for this Bid: Ms. Jana Mills, E-Mail: jmills@orangeusd.org Phone: O: (714) 628-4510.

Pre-bid Inquiries due by October 19, 2020 no later than 4:30 p.m., shall be submitted to Ms. Jana Mills, via e-mail only, at the e-mail address provided in this Notice. A Pre-Bid Request for Information Form is available in this bid package.

8. **Sealed bids will be received until 2:00 p.m. on October 29, 2020, at the Orange Unified School District, Facilities and Planning Department, 726 W. Collins Avenue, Orange, California 92687**, at or after which time the bids will be opened and publicly read aloud. Any bid that is submitted after this time shall be nonresponsive and returned to the bidder. Any claim by a bidder of error in its bid must be made in compliance with section 5100 et seq. of the Public Contract Code.

Note: The District's Facilities and Planning Department is located at the rear corner of this site. Locator signage is posted at the site entrance. Parking can be difficult at times due to site activities. Bidders should allow ample time for arrival prior to the required deadline.

9. Pursuant to Public Contract Code section 20111.6, only prequalified bidders will be eligible to submit a bid for contracts \$1 million or more using or planning to use state bond funds. Any bid submitted by a bidder who is not prequalified shall be non-responsive and returned unopened to the bidder. Moreover, any bid listing subcontractors **holding** C-4, C-7, C-10, C-16, C-20, C-34, C-36, C-38, C-42, C-43 or C-46 licenses, who have not been prequalified, shall be deemed nonresponsive and will not be considered. 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. This prequalification requirement applies even if the subcontractor will perform, or is designated to perform, work that does not require one of the licenses listed above, but the subcontractor **holds** one of the licenses listed above.

The District may require additional subcontractors beyond those enumerated in Public Contract Code section 20111.6 be prequalified for this Project. Any additional prequalification requirements will be set forth in the bid documents issued for this Project and/or an addendum issued in accordance with the bid documents. The District strongly recommends all bidders and all subcontractors (of all tiers) carefully review all prequalification requirements before submitting a bid.

The deadline for submittal of prequalification documents for this Project must be submitted to the District no later than October 8, 2020, 2:00 p.m. Prime Contractors and M/E/P Subcontractors will be notified by e-mail of their prequalification rating not less than five (5) business days prior to the bid opening date. A Master list of prequalified Prime Contractors and M/E/P Subcontractors will also be posted with the bid documents on ARC's website.

General information related to District projects, solicitations, and applicable links are also available on the District's website at <https://www.orangeusd.org/departments/business-services/purchasing>

10. All bids shall be on the form provided by the District. Each bid must conform and be responsive to all pertinent Contract Documents, including, but not limited to, the Instructions to Bidders.
11. A bid bond by an admitted surety insurer on the form provided by the District, cash, or a cashier's check or a certified check, drawn to the order of the Orange Unified School District, in the amount of ten percent (10%) of the total bid price, shall accompany the Bid Form and Proposal, as a guarantee that the Bidder will, within

seven (7) calendar days after the date of the Notice of Award, enter into a contract with the District for the performance of the services as stipulated in the bid.

12. **Due to current COVID-19 requirements, the District will not be holding a pre-bid conference or site walk; however, a narrated videotaped site walk will be provided for viewing and download at no charge, with the Bid Documents on ARC's website, on for before October 1, 2020, by 12:00 p.m. (noon). The District strongly recommends that bidders view the photographs and submit pre-bid RFI's as stipulated in the Bid Documents.**
13. The successful Bidder shall be required to furnish a 100% Performance Bond and a 100% Payment Bond if it is awarded the Contract for the Work.
14. The successful Bidder may substitute securities for any monies withheld by the District to ensure performance under the Contract, in accordance with the provisions of section 22300 of the Public Contract Code.
15. The successful bidder will be required to certify that it either meets the Disabled Veteran Business Enterprise ("DVBE") goal of three percent (3%) participation or made a good faith effort to solicit DVBE participation in this Contract if it is awarded the Contract for the Work.
16. The Contractor and all Subcontractors under the Contractor shall pay all workers on all Work performed pursuant to this Contract not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the Department of Industrial Relations, State of California, for the type of work performed and the locality in which the work is to be performed within the boundaries of the District, pursuant to section 1770 et seq. of the California Labor Code. Prevailing wage rates are also available on the Department of Industrial Relations ("DIR") website at: <<http://www.dir.ca.gov>>.
17. This Project is subject to labor compliance monitoring and enforcement by the Department of Industrial Relations pursuant to Labor Code section 1771.4 and subject to the requirements of Title 8 of the California Code of Regulations. The Contractor and all Subcontractors under the Contractor shall furnish electronic certified payroll records directly to the Labor Commissioner weekly and within ten (10) days of any request by the District or the Labor Commissioner. The successful Bidder shall comply with all requirements of Division 2, Part 7, Chapter 1, Articles 1-5 of the Labor Code.
18. The District shall award the Contract, if it awards it at all, to the lowest responsive responsible bidder based on:
 - A. Total Base Bid amount only.
19. The Board reserves the right to reject any and all bids and/or waive any irregularity in any bid received. If the District awards the Contract, the security of unsuccessful bidder(s) shall be returned within sixty (60) days from the time the award is made. Unless otherwise required by law, no bidder may withdraw its bid for ninety (90) days after the date of the bid opening.

Publication: Orange City News

Publication Dates: September 24 and October 1, 2020

END OF SECTION

THIS PAGE INTENTIONALLY LEFT BLANK FOR PRINTING PURPOSES