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 projects ("Project" or "Contract"):

   **2122-856 Installation of OFCI Bottle Filling Water Coolers District-Wide**
   *(Rebid of 2122-854)*

2. The scope of work for this project includes but is not limited to the following:
   Demolish existing drinking fountain(s) and replace with Owner Furnished Contractor Installed (OFCI) chilled dual level water fountain(s) with bottle filling stations(s).

3. To bid on any of these Projects, 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 any of these Projects, 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(s).

6. Prequalification of prime contractor and MEP subcontractors IS NOT REQUIRED for any of the Projects listed in this Notice.

7. Contract Documents will be available on or after October 28, 2021, 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 Projects 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").

8. District Contact for this Bid: Ms. Jewelia Noriega, Contracts Analyst, E-Mail: jnoriega@orangeusd.org Phone: O: (714) 628-4440.

**Orange USD Bid No. 2122-856 Install OFCI Bot Fill Water Cooler Dist Wide**

Notice to Bidders

Section 00 11 16-1
Pre-bid Inquiries for each Project is due by November 12, 2021 no later than 4:30 p.m., and shall be submitted to the contact the District Representative stated in this Article, via e-mail only, at the e-mail address provided in this Notice. A Pre-Bid Request for Information Form is available in each bid package.

9. **Sealed bids will be received until 10:00 a.m. on November 19, 2021, at the Orange Unified School District, Facilities and Planning Department, 726 W. Collins Avenue, Orange, California 92687, no later than the date and time stated below.** Bids will be opened and publicly read aloud after each bid deadline. Any bid that is submitted after the stated time shall be nonresponsive and returned to the bidder unopened. 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.

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. **A MANDATORY pre-bid conference and site visit will be held on November 5, 2021, at the following times and locations listed below. Please note wearing masks will be required indoors at all times, and bidders shall practice social distancing. Failure to attend or tardiness will render bid ineligible for the Project of interest to a bidder.**

<table>
<thead>
<tr>
<th>Location</th>
<th>Time</th>
<th>Date</th>
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<tbody>
<tr>
<td>Panorama Elementary School</td>
<td>9:00 a.m.</td>
<td>November 5, 2021</td>
</tr>
<tr>
<td>10512 S Crawford Canyon Rd.</td>
<td></td>
<td>9:00 a.m.</td>
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<tr>
<td>Santa Ana, CA 92705</td>
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<tr>
<td>Site Location: Bidders shall meet in front of the Administration Office.</td>
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<tr>
<td>Jordan Academy of Language &amp;</td>
<td>9:45 a.m.</td>
<td>November 5, 2021</td>
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<tr>
<td>Computer Science</td>
<td></td>
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<tr>
<td>4319 E. Jordan Ave.</td>
<td></td>
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<tr>
<td>Orange, CA 92869</td>
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<td>Site Location: Bidders shall meet in front of the Administration Office.</td>
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<tr>
<td>Handy Elementary School</td>
<td>10:30 a.m.</td>
<td>November 5, 2021</td>
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<tr>
<td>860 N. Handy St.</td>
<td></td>
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<tr>
<td>Orange, CA 92867</td>
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<tr>
<td>Site Location: Bidders shall meet in front of the Administration Office.</td>
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In addition to the MANDATORY pre-bid conference, the District will provide a narrated video site walk to depict the scope of work for all sites. The video will be available for viewing and download at no charge, with the Bid Documents on ARC’s website, on or
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 for each Project 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 for each Project 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 for each Project 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. These Projects are 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 each 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 Contracts, 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: October 28 and November 4, 2021

END OF SECTION