

NOTICE TO BIDDERS

1. Notice is hereby given that the governing board ("Board") of the Pittsburg Unified School District ("District") will receive sealed bids for the following project, Bid No. **18-010**, Bid Package **Willow Cove Elementary School – Fire Lane Paving & Drainage** ("Project" or "Contract"):

Willow Cove Elementary School – Fire Lane Paving & Drainage Project

2. The Project consists of:

Construction of a permanent asphalt concrete paved Fire Lane along with associated site and site drainage work; associated striping & lettering work; and associated slurry sealing 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):

A or B

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

4. 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.
5. Contract Documents will be available on or after **Monday, December 17, 2018** for review, and/or purchase, at ABC Imaging, 1381 Franquette Avenue, Concord, CA 94520. Phone 925-674-0900, Fax 925-674-0993. In addition, Contract Documents are available for bidders' review at the following builders' exchanges:

- A. Bay Area Builder's Exchange (925) 685-8630
- B. Construction Bid Board (800) 424-3996
- C. Dodge Data & Analytics (877) 958-5062
- D. Peninsula Builders Exchange (650) 591-4486
- E. Sacramento Builders Exchange (916) 442-8991
- F. Solano-Napa Builders Exchange (707) 255-2515
- G. Builders of Santa Clara (408) 727-4000
- H. San Francisco Builders Exchange (415) 282-8220
- I. Marin Builders Exchange (415) 462-1220
- J. Builders Exchange of Stockton (209) 478-1005

6. Contract Documents, in hard copy format, are available for purchase for Thirty Dollars (\$30.00), or in electronic format for Twenty Five Dollars (\$25.00), each set at ABC Imaging. The fee is non-refundable. Payment is to be made directly to ABC Imaging.
7. Sealed bids will be received until **2:00 PM (PST), Thursday, January 31, 2018**, at the **District Site Support Services Center, 3200 Loveridge Road, Pittsburg, CA 94565**, 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.
8. 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.
9. 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 Pittsburg 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.
10. A mandatory pre-bid conference and site visit will be held on **Wednesday, January 09, 2018, at 2:00 PM (PST)** at **Willow Cove Elementary School** located at 1880 Hanlon Way in Pittsburg, California 94565. All participants are required to meet in front of the Main Office Building at Willow Cove Elementary School in Pittsburg, California. The site visit is expected to take approximately One (1) Hour. Failure to attend or tardiness will render bid ineligible.
11. 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.
12. 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.
13. 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 from the District or on the Internet at: <http://www.dir.ca.gov>.

14. 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.
15. The District shall award the Contract, if it awards it at all, to the lowest responsive responsible bidder based on:
 - A. The base bid amount plus the following alternate:
 1. Redwood Header – Furnish & install a redwood header at the soil and asphalt interface.
16. 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.

END OF DOCUMENT