

**MADERA UNIFIED SCHOOL DISTRICT
DOCUMENT 00020**

NOTICE INVITING BIDS

NOTICE IS HEREBY GIVEN that the **MADERA UNIFIED SCHOOL DISTRICT** (“District”) will receive sealed bids for the Madera High School HVAC 2016 Project for Bid Package #**040516** at the office of the Purchasing Department no later than **2:00 p.m., April 28, 2016**, at which time or thereafter said bids will be opened and read aloud. Bids received after this time will be returned unopened. Bids shall be valid for 60 calendar days after the bid opening date. No bidder may withdraw his bid for a period sixty (60) calendar days after the date set for the opening of bids.

Pursuant to Public Contract Code section 2011.6 the District will use only prequalified contractors (general and MEP) for this project. The District will pull from its existing pool of prequalified contractors. However, since there is an open quarterly application window that started on April 1, 2016, the District will only accept bids from any contractors who submit a prequalification application prior to **2:00 p.m., April 18, 2016** and who subsequently pass the prequalification process or from contractors who are currently in the District’s pool of prequalified bidders. Prequalification application packages are available on the District’s website (listed below) or at the District’s Purchasing Department located at 1205 South Madera Avenue, Madera CA. General contractors, mechanical, electrical and plumbing contractors subject to this requirement are those with any of the following license classifications: B, C-4, C-7, C-10, C-16, C-20, C-34, C-36, C-38, C-42, C-43 and C-46.

Bids must be submitted on the District’s Bid Forms in a sealed envelope clearly marked in accordance with the Information for Bidders. An on-site bid clock shall be used to determine the time.

Bidders may obtain a copy of the Bid Documents from the District’s website <http://www.madera.k12.ca.us/Page/6706>

Bidders may obtain a copy of the Contract Documents from Lawrence Nye Carlson Associates (LNCA), (559.431.0101), for a one-hundred dollars (\$100.00) deposit. A non-refundable charge of two-hundred dollars (\$200.00) will be required of any bidder who requests that the Contract Documents be mailed within California (costs for out-of-state mailings will be higher). LNCA will also post Contract Documents to Central California Builders Exchange. To the extent required by Public Contract Code Section 20103.7, the District shall also make the Contract Documents available for review at one or more plan rooms.

Bids must be accompanied by a certified or cashier’s check, or a Bid Bond in favor of the District in an amount not less than ten percent (10%) of the submitted Total Bid Price.

A Mandatory Pre-Bid Conference will be held in the Administration Building at Madera High School, located at 200 South L Street, Madera Ca 93637 on the following date(s) and time(s): **April 19, 2016, at 10:00 a.m.** Each and every Bidder **must** attend the Pre-Bid Conference and sign-in. Prospective bidders **may not** visit the Project Site without making arrangements through the Construction Project Coordinator (559.675.4548.) Bids **will not** be accepted from any bidder who did not attend the Pre-Bid Conference.

Each bid shall be accompanied by the security referred to in the Contract Documents, the non-collusion declaration, the list of proposed subcontractors, and all additional documentation required by the Information for Bidders.

NOTICE INVITING BIDS

The successful bidder will be required to furnish the District with a Performance Bond equal to 100% of the successful bid, and a Payment Bond equal to 100% of the successful bid, prior to execution of the Contract. All bonds are to be secured from a surety that meets all of the State of California bonding requirements, as defined in Code of Civil Procedure Section 995.120, and is admitted by the State of California.

Pursuant to Public Contract Code Section 22300, the successful bidder may substitute certain securities for funds withheld by District to ensure his performance under the Contract. At the request and expense of the successful bidder, securities equivalent to any amount withheld shall be deposited at the discretion of District, with either District or a state or federally chartered bank, as the escrow agent, who shall then pay any funds otherwise subject to retention to the successful bidder. Upon satisfactory completion of the Contract, the securities shall be returned to the successful bidder.

The Director of Industrial Relations has determined the general prevailing rate of per diem wages in the locality in which this work is to be performed for each craft or type of worker needed to execute the Contract which will be awarded to the successful bidder, copies of which are on file and will be made available to any interested party upon request at the District's Purchasing Department, 1205 South Madera Avenue, Madera, CA 93637 or online at <http://www.dir.ca.gov/dlsr>. A copy of these rates shall be posted by the successful bidder at the job site. The successful bidder and all subcontractor(s) under him, shall comply with all applicable Labor Code provisions, which include, but are not limited to the payment of not less than the required prevailing rates to all workers employed by them in the execution of the Contract, the employment of apprentices, the hours of labor and the debarment of contractors and subcontractors.

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 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 public 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.

Each bidder shall be a licensed contractor pursuant to the Business and Professions Code and shall be licensed in the following appropriate classification(s) of contractor's license(s), for the work bid upon, and must maintain the license(s) throughout the duration of the Contract: **B License**

Award of Contract: The District shall award the Contract for the Project to the lowest responsible bidder as determined from the **base bid plus add alternative one** (upgrade main electrical panel), by the District. 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 process. Bid protests, if any, must comply with the requirements set forth in the Information for Bidders in order to be timely and considered by the District.

For further information, requests for interpretations, corrections, and/or omissions contact Mr. Eric Andersen at LNCA in writing by email (erica@lncacme.com) or fax (559.431.1362). The last date to submit questions shall be April 22, 2016, 10:00 a.m.. All questions must be submitted in accordance with the procedures set forth in the Information for Bidders.

Publish Date: April 11, 2016

NOTICE INVITING BIDS

-2-