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NOTICE TO BIDDERS

Notice is hereby given that **Aromas San-Juan Unified School District** (hereinafter referred to as “Owner”) will receive sealed bids prior to the date and time stated for the Bid Opening for the award of the Contract to construct:

San Juan School Gym Roof Replacement

100 Nyland Dr, San Juan Bautista, CA 95045

Engineer’s Estimate: \$160,000.00

Project Bidding Documents can be obtained from the District website at:
<https://www.asjUSD.k12.ca.us/maintenance-operations-transportation>

The Owner reserves the right to add or deduct any of the additive or deductive items after the lowest responsible and responsive bidder is determined. The lowest bid shall be determined on the total amount of the base bid.

This Contract is subject to the California Public Contract Code 22032, any Public Works Project that is estimated to be below \$200,000 is subject to the Informal Bidding Procedures set forth by the State of California Uniform Construction Cost Accounting Commission. Contractor must be on the ASJUSD CUPCCA Vendor list at least five (5) days prior to bid.

Public works projects shall be subject to compliance monitoring and enforcement by the Department of Industrial Relations. A contractor or subcontractor shall not be qualified to submit a bid or to be listed in a bid proposal subject to the requirements of Public Contract Code section 4104 unless currently registered and qualified under Labor Code section 1725.5 to perform public work as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code. A contractor or subcontractor shall not be qualified to enter into, or engage in the performance of, any contract of public work (as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code) unless currently registered and qualified under Labor Code section 1725.5 to perform public work.

The Contract Time shall be **Thirty (30)** calendar days, and liquidated damages for delay shall accrue. See Section 3 of the Agreement for details.

If you have any questions on this project, contact Paul Anderson, paul@andco-consulting.com, cell: 831-901-4856.

Bids must be sealed and filed with the Owner at the following location:

**Aromas-San Juan Unified School District Attn: Dan Carrillo M/O Manager
2300 San Juan Highway, San Juan, CA 95043**

by April 20, 2021 before 10:00:00 AM on the clock designated by the Owner or its representative as the bid clock, after which time bids will be opened. No bid will be accepted by Owner after this time. Facsimile (FAX) copies or emails of the bid will not be accepted.

There will be a **Mandatory pre-bid conference** and site visit for this project held on **Thursday April 8, 2021 at 09:00:00 AM** at San Juan School located at 100 Nyland Dr, San Juan Bautista, CA 95045. A District representative will meet potential bidders in front of the admin office just prior to the 9:00:00 A.M. check in. **Bidders who do not attend or are tardy will not be eligible to bid.**

The individual attending the job walk must sign in with his/her company name, license classification of said company, full name, phone number and email address. Please ensure all information is legible.

The last day for Prebid RFI's is April 16, 2021.

Bids must be accompanied by a bidder's bond, cashier's check, or certified check for at least ten percent (10%) of the amount of the base bid and made payable to the Owner, as detailed in the Contract Documents.

Owner, or its designee, has determined that certain materials, services, products or things designated by specific brand or trade name shall not be subject to Public Contract Code section 3400(a) in order that a field test or experiment may be made to determine the product's suitability for future use; in order to match other materials, services, products or things in use on a particular Owner public improvement either completed or in the course of completion; in order to obtain a necessary item that is only available from one source; and in order to respond to an emergency declared by Owner. These specific materials, services, products or things are identified in the contract documents.

Pursuant to the Contract Documents, the successful bidder will be required to furnish a Payment (Labor and Material) Bond in the amount of one hundred percent (100%) of the Contract Sum, and a Faithful Performance Bond in the amount of one hundred percent (100%) of the Contract Sum.

The successful bidder will be allowed to substitute securities or establish an escrow in lieu of retainage, pursuant to Public Contract Code Section 22300, and as described in the Agreement Between Owner and Contractor and General Conditions.

The Owner will not consider or accept any bids from contractors who are not licensed to do business in the State of California, in accordance with the California Public Contract Code, providing for the licensing of contractors. In accordance with Section 3300 of said Code, **the bidder shall have a Class “B” or Specialty “C” license to complete work** and shall maintain that license in good standing through Contract Completion and all applicable warranty periods.

The Director of Industrial Relations of the State of California, in the manner provided by law, has ascertained the general prevailing rate of per diem wages and rate for legal holidays and overtime work. The Contractor must pay for any labor therein described or classified in an amount not less than the rates specified. Information can be accessed at: www.dir.ca.gov

Advertise: Email Blast On April 6, 2021
 Sent to Plan Room April 6, 2021