

NOTICE CALLING FOR BIDS

District:	SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
Project:	BID NO. 356: SSC VAV Reheat Repiping Irvine Valley College
Bid Deadline:	<u>2:00 P.M.</u>, October 25, 2018
Mailing Address & Place of Bid Receipt:	South Orange County Community College District Health Sciences Building, 3rd Floor, Room HS-357 Purchasing & Facilities Planning Department 28000 Marguerite Parkway Mission Viejo, CA 92692

NOTICE IS HEREBY GIVEN that the South Orange County Community College District, of Orange County, California, acting by and through its Governing Board, hereinafter referred to as "DISTRICT", will receive up to, but not later than, the above-stated time, sealed bids for the award of a contract for the above Project.

Project's Preliminary Cost Estimate: IVC SSC VAV Reheat Repiping for: \$45,000 (Forty-Five Thousand Dollars).

Complete description, specifications and general conditions may be viewed at the Office of the Director of Facilities Planning Department at the above address, telephone (949) 582-4678 or previewed on-line at www.socccd.edu at the Bids link. Electronic documents will be provided to all bidders online or upon request.

There will be a non-mandatory job walk and conference at 10:00 A.M., October 17, 2018, starting at Irvine Valley College, Facilities Management Building M100, Conference Room M102B, 5500 Irvine Center Drive, Irvine, CA 92618.

PRE-BID REQUEST FOR INFORMATION DEADLINE: 5:00 P.M., October 18, 2018.

In accordance with the provisions of California Business and Professions Code Section 7028.15 and Public Contract Code Section 3300, the DISTRICT requires that the bidder possess the following classification of CONTRACTOR'S license at the time the bid is submitted: **Class C20**. Any bidder not so licensed at the time of the bid opening will be rejected as non-responsive.

Time is of the essence. Failure to complete the work within the time set forth in the bid documents will result in the imposition of liquidated damages for each day of delay in the amount set forth in the Information for Bidders. See Supplemental Conditions for work area access restrictions.

Each bid shall be accompanied by a bid security in the form of cash, a certified or cashier's check or bid bond in an amount not less than ten percent (10%) of the total bid price, payable to the DISTRICT. In the event the successful bidder fails to enter into the contract and execute the required documents, the bid security

shall be forfeited. The successful bidder shall furnish a satisfactory Performance Bond and a Payment Bond in amounts not less than one hundred percent (100%) of the total bid price.

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.

The California Department of Industrial Relations has determined the general prevailing rates of per diem wages for the locality in which the work is to be performed for the Project. Copies of these wage rate determinations, entitled Prevailing Wage Scale, are maintained at the DISTRICT office and are available at the following website: www.dir.ca.gov. It shall be mandatory upon the successful bidder to whom the contract is awarded, and upon any subcontractor listed, to pay not less than the said specified rates to all workers employed by them for the Project. These requirements will be enforced through our Labor Compliance consulting firm.

A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in the Labor Code, unless currently registered and qualified to perform public work pursuant to Labor Code section 1725.5.

No bidder may withdraw any bid for a period of ninety (90) calendar days after the date set for the opening of bids.

The general prevailing rate of per diem wages is based upon a working day of eight (8) hours. The rate for holiday and overtime work shall be at least time and one-half.

Pursuant to Section 22300 of the Public Contract Code, the Agreement will contain provisions permitting the successful bidder to substitute securities for any monies withheld by the DISTRICT to ensure performance under the Agreement or permitting payment of retention earned directly into escrow.

Questions regarding this project and any pre-bid requests for information are to be directed to Ramon Montiel via email at rmontiel@ivc.edu. All questions will be addressed via addendum and will be posted on-line at www.socccd.edu at the bids link and under the corresponding bid number (356). It is every bidder's responsibility to check for addenda within 72 hours of bid opening date and time. Addenda will not be otherwise distributed.

Brandye K. D'Lena
Executive Director, Facilities Planning

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