

## NOTICE TO CONTRACTORS CALLING FOR BIDS

Notice is hereby given that the Victor Valley Union High School District, hereinafter referred to as the District, will receive up to, but not later than 2 o'clock p.m. on the 13<sup>th</sup> day of November, 2008, sealed bids for:

### **Adelanto High School Increment #1 Bid No. 08/09-01**

Contractors in the following areas are being sought:

Bid Package No. 01 Grading and Sitework

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**A pre-bid conference and job walk will be held at the school site on Thursday, October 30, 2008 at 9:00 AM. Parties to meet at the north east corner of Raccoon Ave. and Mojave Drive. Contact Cal K-12 for further directions. Representatives of the District, the Construction Manager, and the Architect will be present to address any questions bidders may have regarding this Project. Call (909) 795-9169 for additional information or directions.**

**This project is a high performance school project and will be following the CHPS, Collaborative for High Performance Schools, guidelines and procedures.**

Each bid must be accompanied by the bidder's security in an amount of not less than 10% of the amount bid and all required Bid Forms as set forth in these Contract Documents.

*Per California Civil Code 3247 the successful bidder with a bid in excess of \$25,000.00 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 company that meets all of the State of California bonding requirements, as defined in Code of Civil Procedure Section 995.120, and is authorized by the State of California. All prime contractors bidding on this project must specify this requirement regarding subcontractor bonds, in their written or published request for subcontractor bids. Such written or published requests must clearly designate the party that will bear the cost of the bonds. Vendors only supplying materials shall not be required to provide bonds. All subcontractor bonds are to be secured from a surety company that meets all of the State of California bonding requirements, as defined in Code of Civil Procedure Section 995.120, and is authorized by the State of California.*

Pursuant to the provisions of Public Contract Code Section 22300, Contractor may substitute certain securities for funds withheld by District to ensure his performance under the contract. At the request and expense of Contractor, 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 Contractor. Upon satisfactory completion of the contract, the securities shall be returned to Contractor.

Bids must be received at the District Office Purchasing Department, 16350 Mojave Drive, Victorville, CA 92395 and will be opened and publicly read aloud at the above stated time in the District Board Room. All bids must be made on the bid form furnished by the District. **BIDS MUST BE SUBMITTED AND RECEIVED AT THE DISTRICT OFFICE BEFORE THE TIME STATED. POST OFFICE STAMP WILL NOT SUFFICE.**

It is the intent of the District to meet the goals as established by the State Allocation Board of the Department of General Services of the State of California with reference to Disabled Veteran Business Enterprise contracting goals. Therefore, each bidder must complete all the requirements outlined within the bid documents pertaining to the Disabled Veterans Business Enterprise contracting goals.

This project is a "public work" as defined within California Labor Code Section 1720. The District has initiated and enforces a Labor Compliance Program, ("LCP") that received "Initial Approval" from the Director of the California Department of Industrial Relations ("DIR") in accordance with California Labor Code ("Labor Code") 1770, *et seq.* on March 24, 2003, which requires the payment of the general rate of per diem wages or the general rate of per diem for holiday and overtime work and the employment of apprentices for any State Funded School Facilities project of \$1,000 or more. A copy of the District's Labor Compliance Program and applicable DIR Wage Determinations are on file at the District Offices and are available for inspection or reference during normal business hours. Pursuant to the provisions of Public Contract Code Section 22300, Contractor may substitute certain securities for funds withheld by District to ensure his performance under the contract. At the request and expense of Contractor, 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 Contractor. Upon satisfactory completion of the contract, the securities shall be returned to Contractor. Each bid must conform and be responsive to all pertinent Bidding and Contract Documents.

A \$300 refundable deposit will be required for each set of bid documents to guarantee their return in good condition within ten (10) days after the bid opening date. Prospective bidders may secure up to four (4) sets of the Contract Documents, plans and specifications documents, from the office of the Construction Manager – Cal K-12 Construction Management, 32598 Oak Glen Road, Yucaipa, Ca. 92399, Phone: (909) 795-9169, Fax: (909) 795-9432. Contact Cal K-12 to make arrangements for shipping. The Board reserves the right to reject any or all bids or waive any irregularities or informalities in any bid or in the bidding, and to be the sole judge of the value and merit of the merchandise offered. For information regarding this project, prospective bidders are requested to contact CAL K-12 Construction Management.

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