NOTICE TO CONTRACTORS CALLING FOR BIDS

NOTICE IS HEREBY GIVEN that the Covina-Valley Unified School District of Los Angeles County, California ("District"), acting by and through its Governing Board, will receive bids up to, but not later than the below-stated time, unless extended by addendum, sealed bids for the award of a contract for the Project.

Bid Deadline: Sealed bids containing the documents specified in the Information for Bidders form shall be received up to but not later than 2:00 p.m. June 26, 2014.

It is each bidder's sole responsibility to ensure its bid is timely delivered and received at the location designated below. Any bid received at the designated location after the scheduled closing time for receipt of bids shall be returned to the bidder unopened.

Place of Bid Receipt and Opening: District's Purchasing Department, 519 East Badillo Street, Covina, California 91723.

Project Identification Name: Exterior Painting project at Ben Lomond Elementary School: Bid #13-14-104 ("Project"). The Scope of Work will include but not limited to: prepare and paint all buildings and surfaces.

Mandatory Job Walk: Thursday, June 12, 2014 at 3:00 p.m. at Ben Lomond Elementary School, 621 E. Covina Blvd., Covina, CA 91722. Bidders must attend the entire job walk meeting, in order to bid.

Bids shall be received in the place identified above, and shall be opened and publicly read aloud at the above-stated time and place.

Place Plans are on file: Plans and specifications and all contract documents, as defined in the Agreement ("Contract Documents"), may be purchased at no charge for \$_25.00_ per set. Payment will not be refunded and the plans and specifications and Contract Documents are not required to be returned.

The lowest bid shall be the lowest bid price on the total base bid without consideration of the prices on the additive or deductive items.

The District required that bidder possess a <u>Class C-33 License</u> at the time the contract is awarded. If the license classification specified herein is that of a "specialty contractor" the specialty contractor awarded the contract for this work shall itself construct a majority of the work.

All work must be completed within <u>Fifteen</u> (<u>15</u>) consecutive calendar days from the date stated in the Notice to Proceed. Failure to complete the work within the time set forth herein will result in the imposition of liquidated damages for each day of delay as specified in the Information for Bidders form.

If the bid is accepted, the bidder shall perform at least 15% of the work, exclusive of supervisory and clerical work, without the services of any subcontractor. The bidder shall include the tasks the bidder will perform to meet the 15% requirement.

Each bidder will be encouraged and expected to exercise due diligence to meet the state-wide and District participation goal for disabled veteran business enterprises ("DVBE") of not less than 3% per year of the overall dollar amount of funds allocated to the District by the State Allocation Board. Bidders shall submit to the District with the Bid Form, the completed and executed DVBE Participation Goal Compliance form. In addition, within five (5) calendar days following the date in which the low bidder is declared or two (2) calendar days prior to the scheduled award of the Project, whichever is sooner, the successful bidder shall submit to the District the appropriate DVBE Compliance Forms.

Each Bid shall be accompanied by a certified or cashier's check or bid bond executed by an admitted surety insurer in an amount not less than 10% of the total bid price, payable to the District. A Payment Bond and a Performance Bond will be required from the successful bidder prior to execution of the contract and must be in the form set forth in the contract documents. In addition, the successful bidder shall require subcontractors who will provide labor and materials in excess of \$50,000 to supply a Payment Bond and a Performance Bond prior to the execution of any work on the Project.

The District reserves the right to extend the bid closing date, reject any or all bids or to waive any irregularities or information in any bids or in the bidding.

The Director of the Department of Industrial Relations of the State of California has determined the general prevailing rates of wages in the locality in which the Work is to be performed. Copies of these wage rate determinations, entitled "Prevailing Wage Scale", are available from the Director of the Department of Industrial Relations. The Contractor and any Subcontractor under it shall pay not less than the specified prevailing rates of wages to all Workers employed in the execution of the Contract. Certified payroll records will be required and will be checked by the Compliance Monitoring Unit ("CMU") of the Division of Labor Standards Enforcement of the Department of Industrial Relations of the State of California.

For more information, contact the District's Purchasing Department, 519 East Badillo Street, Covina, California 91723, (626) 974-7600 Ext. 2128.

Governing Board of the COVINA-VALLEY UNIFIED SCHOOL DISTRICT

By: Robin Harbert
Purchasing Supervisor

Advertise: June 4 & June 11, 2014