

NOTICE TO BIDDERS

1. Notice is hereby given that the governing board ("Board") of the Alum Rock Union School District ("District") will receive sealed bids for the following project, RFP No. 2324-Bonds13, Bid Package **Project No. 9** ("Project" or "Contract"):

HVAC and Roofing Upgrades (District Office)

2. The Project consists of:

A complete reroof of the existing roof. Upgrades to the heating and cooling system in the Superintendents office, IT server room, and the entry lobby at the Alum Rock Union School District Office.

3. To bid on this Project, the Bidder is required to possess one or more of the following State of California contractors' license(s): **B**

The Bidder's license(s) must remain active and in good standing throughout the term of the Contract.

4. To bid on this Project, the Bidder is required to be registered as a public works contractor with the Department of Industrial Relations pursuant to the Labor Code.

5. Contract Documents will be available on or after May 28, 2024, for review at the District Bonds Office, and may be downloaded from the District's website, <https://www.arusd.org/district/departments/business-services/purchasing/bids>. In addition, Contract Documents are available for bidders' review at the following builders' exchanges:

A. Builder's Exchange of Santa Clara County (408) 727-4000

6. Sealed bids will be received until **2:00 p.m., June 11, 2024**, at the District Purchasing Office, 2930 Gay Avenue, San Jose, California 95127 at or after which time the bids will be opened and publicly read aloud. Any bid that is submitted after this time shall be nonresponsive and returned to the bidder. Any claim by a bidder of error in its bid must be made in compliance with section 5100 et seq. of the Public Contract Code. No oral, telegraphic, electronic, facsimile, or telephonic proposals or modifications will be considered. Proposals received after the scheduled submittal deadline will be considered non-responsive and returned unopened. The consultant is responsible for the delivery of the proposal, if the proposal is delivered to the wrong office, by and delivery method, the consultant bears full responsibility.
7. All bids shall be on the form provided by the District. Each bid must conform and be responsive to all pertinent Contract Documents, including, but not limited to, the Instructions to Bidders.
8. A bid bond by an admitted surety insurer on the form provided by the District a cashier's check or a certified check, drawn to the order of the Alum Rock Union School District, in the amount of ten percent (10%) of the total bid price, shall accompany the Bid Form and Proposal, as a guarantee that the Bidder will, within

seven (7) calendar days after the date of the Notice of Award, enter into a contract with the District for the performance of the services as stipulated in the bid.

9. A mandatory pre-bid conference and site visit will be held at **2:00 p.m. on May 28 2024 at 2930 Gay Avenue, San Jose, California 95127** All participants are required to sign in front of the Administration Building. The site visit is expected to take approximately **one (1) Hour**. Failure to attend or tardiness will render bid ineligible.
10. The successful Bidder shall be required to furnish a 100% Performance Bond and a 100% Payment Bond if it is awarded the Contract for the Work.
11. The successful Bidder may substitute securities for any monies withheld by the District to ensure performance under the Contract, in accordance with the provisions of section 22300 of the Public Contract Code.
12. The successful bidder will be required to certify that it either meets the Disabled Veteran Business Enterprise ("DVBE") goal of three percent (3%) participation or made a good faith effort to solicit DVBE participation in this Contract if it is awarded the Contract for the Work.
13. The Contractor and all Subcontractors under the Contractor shall pay all workers on all Work performed pursuant to this Contract not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the Department of Industrial Relations, State of California, for the type of work performed and the locality in which the work is to be performed within the boundaries of the District, pursuant to section 1770 et seq. of the California Labor Code. Prevailing wage rates are also available from the District or on the Internet at: <<http://www.dir.ca.gov>>.
14. This Project is subject to labor compliance monitoring and enforcement by the Department of Industrial Relations pursuant to Labor Code section 1771.4 and subject to the requirements of Title 8 of the California Code of Regulations. The successful Bidder shall comply with all requirements of Division 2, Part 7, Chapter 1, Articles 1-5 of the Labor Code.
15. The District has entered into a Project Labor Agreement (PLA) that is applicable to this Project. A copy of the Project Labor Agreement is available for review at the District Bonds Office and is included in the project specifications. The successful bidder and all subcontractors will be required to agree to be bound by the Project Labor Agreement.
16. The District shall award the Contract, if it awards it at all, to the lowest responsive responsible bidder based on:
 - A. The base bid amount only.

17. The Board reserves the right to reject any and all bids and/or waive any irregularity in any bid received. If the District awards the Contract, the security of unsuccessful bidder(s) shall be returned within sixty (60) days from the time the award is made. Unless otherwise required by law, no bidder may withdraw its bid for ninety (90) days after the date of the bid opening.

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