

NOTICE CALLING FOR BIDS

District: SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

Project: **BID NO. 12: ATEP Building 26 - Remediation and Demolition
Tustin, CA**

Bid Deadline: **2:00 P.M., December 8, 2011**

**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: ATEP Building 26 Remediation and Demolition - \$50,000

Complete description, specifications and general conditions may be viewed at the Office of the Director of Facilities Planning and Purchasing Department at the above address, telephone (949) 582-4678 or previewed on-line at socccd.edu **Interested bidders may purchase complete bid documents from Repro X-press, 18207 McDermott St., Suite I, Irvine, CA 92614, Phone: (866) 364-8569, Fax: (949) 336-7757.** Payment will not be refunded, and the Project Documents are not required to be returned.

There will be a mandatory job walk and conference at 11:00 am, December 1, 2011, starting in front of 15455 Lansdowne Road, Tustin, CA. Any bidder failing to attend the entire pre bid conference shall be deemed a non-responsive bidder and will have his bid returned unopened.

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 B or C21, and ASB & HAZ.** 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.

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.

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.

Prequalification is a requirement for bidding this project. Prequalification documents will be distributed at the mandatory job walk and conference.

Brandye K. D'Lena
Director,
Facilities Planning &
Purchasing