

**ADVERTISEMENT FOR BIDS
COUNTY SERVICE AREA 70 HL
FOR
HAVASU SENIOR CENTER
ROOF REPLACEMENT PROJECT
AT
12198 Sunbonnet Road
Havasu, CA. 92363
SDD PROJECT # 2008007
CDH PROJECT NO.:250-33103 (3104)
ACCOUNT NO.: CAA-487-4030**

Notice is hereby given that the Director of the Special Districts Department acting on behalf of County Service Area 70 HL (District), in the County of San Bernardino, California, will receive informal sealed bids on or before **August 27, 2009** at the hour of 2:00 p.m., at the offices of the Special Districts Department, 157 West Fifth Street, Second Floor, San Bernardino, California, 92415-0450, at which time they will be publicly opened and declared for the roof replacement project at the Havasu Senior Center in the unincorporated community of Havasu, CA in accordance with the plans and specifications and other contact documents now on file with the Special Districts Department.

CRITICAL CONTRACT TIME LINE DATES:

Bid Advertisement:	7-20-09
Pre-Bid Job Walk:	8-6-09 (at the site 11:00 a.m.)
Last Day for RFE or RFI:	8-12-09
Bid Opening:	8-27-09 (at Special District Office - 2:00 p.m.)
Contract Award recommendation to Supervisors anticipated:	9-22-09
Notice to Proceed:	Approximately 5 days following contract award.

SCOPE OF WORK:

Contractor shall provide all labor, equipment and materials necessary to perform the following work:

SCOPE OF WORK: Provide all labor, materials and equipment necessary to remove and replace roughly 3,600 square feet composite shingle roof with an energy star certified Eagle Cool Roof (Bel Air 241 Light Weight Flat Tile) or approved equal. Project includes the removal and disposal of existing composite roof and installation of new Bel Air 241 Light Weight Roof Tile to comply with manufactures installation instructions and all building codes. Proposals need to include the following items of work:

1. Remove of existing composite shingle roof, felt paper, and flashing down to the plywood deck. This is to include flashing around existing roof mounted AC Units, Swamp Coolers, plumbing vents, and utility connections.
2. Remove the four existing attic vent turbines located on the west side of the roof and patch in with similar grade to existing plywood sheeting to seal off and ready for new roofing material. Plywood sheeting is to be the same thickness as surrounding plywood to assure a smooth, level and secure surface.
3. Remove two existing swamp coolers located on the west side of the roof and patch in with similar grade to existing plywood sheeting to seal off and ready for new roofing material. Plywood sheeting is to be the same thickness as surrounding plywood to assure a smooth and level surface. Cap off all service lines back to the source connection.

4. Retrofit two existing vent openings below the gable peaks with thermostatically controlled power attic vents. Install all electrical connections and service connections as required. Contractor may chose to use abandoned connections formerly servicing swap coolers.
5. Modify and retrofit Truss, deck, and top chord as required by the Engineering Report provided by E & C Company Inc. to accommodate new roof load.
6. Provide and Install flashing and seal around all AC Units, Swamp Coolers, plumbing vents, and utility connections to prevent water intrusion into the building.
7. Provide and Install new flashing, Titanium UDL-30 underlayment per Section 07320 specifications supplied by the manufacturer.
8. Provide and Install Eagle Cool Roof - Bel Air 241 Light Weight Flat Tile Shingles or approved equal, inclusive of all gable shingles, gable ends, gable corners, ridge starter, ridge hip shingle, and ridge ends as required for the roof configuration. Installation is to comply with Manufacturer installation instructions and all applicable building codes and standards.
9. Contractor is required to remove and dispose of all demolition and construction debris in a legal manner.
10. Contractor is to provide a written warranty for material and workmanship for the installation accomplished. Manufacturer warranty information must also be provided. Contractor is to provide a full two year warranty on workmanship.

Each informal bid shall be in accordance with the plans, specifications, and other contract documents, copies of which may be obtained at the Special Districts Department, Telephone No. (909) 387-5940. Plans and specs may also be fed-ex'ed overnight provided contractor supplies their own fed-ex account number so that the cost are borne by contractor.

MANDATORY PRE-BID JOB WALK:

A **MANDATORY PRE-BID Job Walk** is scheduled for **August 6, 2009 @ 11:00 a.m.** and all prospective bidders **MUST** attend the meeting which will be held at the site, Havasu Senior Center located at 12198 Sunbonnet Road, Havasu, CA,. (Thomas Bros. Map Page No. 372 – E4). A sign-in sheet will be provided and only contractors attending this meeting will have their bids considered.

BID REQUIREMENTS:

Bid shall be prepared on the forms obtained from the said office.

Contractor shall complete and attach with his bid submission the Non-Collusion Affidavit as included in the bid documents for this project. Sub-Contractor Non-Collusion Affidavits will not be required until a contract is issued.

No bidder may withdraw his bid for a period of sixty (60) days after the date set for the opening thereof.

The District reserves the right to reject any or all bids and to waive technical errors and discrepancies and/or to waive any informality of a bid not affected by law, if to do so seems to best serve the public interest.

BONDS & INSURANCE:

The successful bidder will be required to furnish a labor and material bond in an amount equal to one hundred percent (100%) of the contract price, and a faithful performance bond in an amount equal to one hundred percent (100%) of the contract price, said bonds to be secured from a surety company licensed to sell surety contracts in the State of California and satisfactory to the District. The contractor will also furnish acceptable certificates of insurance evidencing all insurance as required by the specifications has been secured. Upon completion of all contract work, a 10% maintenance bond for a period of not less than 1 year will be required prior to retention payment being released.

Contractor may, upon written request, and at their expense after approval by the Governing Board of the District, deposit substitute securities found in Government Code Section 16430, as authorized by Public Contract Code 22300, in lieu of retention monies withheld to insure performance.

AWARD AND EXECUTION:

The contractor shall execute the contract within ten (10) days after notification of award of the contract, and shall commence construction within ten (10) days after the written notice to proceed is issued, and shall complete all the work and improvements within **Thirty (30)** calendar days after execution. Pursuant to the provision of Government Code Section 53069.85 in case all the work called for under the Contract in all parts and requirements is not finished or completed within the number of calendar days as set forth in the proposal, the Contractor shall forfeit to the owner a specified sum of money, to be deducted from any payments due to the Contractor. The sum of money shall be **\$250** per calendar day in excess of the contract calendar days.

PREVAILING WAGES:

The contractor is hereby notified that this project is subject to federal prevailing wage guidelines. The prime contractor and all subcontractors are required to pay their laborers, operating engineers, electricians, landscape and irrigation workers, and mechanics employed under this contract, a wage not less than the wage applicable for their work classification, as specified in the wage guidelines.

- Bidders are advised that this project is funded with Community Development Block Grant (CDBG) fund. The requirements of the Davis-Bacon Act and Federal Labor Standards Provision (HUD 4010) apply to this project. Contractors are required to pay Federal Prevailing Wage in force as of the date of award (Wage Rate schedule available at Special District Department Office).
- A weekly certified payroll is required during the term of construction even if no work is accomplished. Payment of contractor's invoice may be delayed when certified payrolls are not submitted weekly or are incorrect.
- Successful bidder is required to complete Federal Contracting Compliance documents concerning equal opportunity, Davis-Bacon Act, and HUD 4010 provided by County Special Districts and Ayala Development and Housing prior to pre construction meeting. Work may not commence and payments to the contractor will not be processed without required compliance documentation.

PAYMENTS:

Payments shall be made no more than once every thirty (30) days, nor shall the amount paid be in excess of ninety percent (90%) of the total contract amount (including change orders if any). Invoices should be submitted to the Project Manager by the 20th of each month to insure timely processing of invoices and meet end of month cut-off times. Final payment shall be processed 35 days after the filing of the Notice of Completion. The Project Inspector, Project Manager and engineer/architect shall approve all payments prior to acceptance of invoices.

The District requires that all payments made the contractor be accomplished via electronic funds transfer (EFT). Therefore, the contractor must complete a Direct Deposit form and submit to the Auditor/Controller for processing upon notification of contract award. District will supply the contractor required forms at that time. Contractor shall elect and identify to which account payments will be made. Contractor will receive an e-mail indicating that a payment will be posted to his account several days prior to the actual posting date.

CONTRACTOR & SUBCONTRACTING REQUIREMENTS:

Contractors submitting a bid on this project must have a current and valid California Contractor's license with either a B – General Building Contractor, or C-39 (Roofing) classification at the time of bid opening.

Contractor must submit with his bid a list of any sub-contractors, their addresses, contact information and their license number who will be performing at least ½ of 1 percent of the contracted amount of work anticipated on the project. Contractor may use the sample list provided in the bid documents section or attach the list on their company letterhead. Material suppliers, equipment rental and/or vendors that are not actually performing any labor on the project do not have to be included on the sub-contractor list.

By order of the Director of the Special Districts Department acting on behalf of County Service Area 70 HL for the County of San Bernardino.

Dated 7/20/2009

Original Signed

GREG BACON, Senior Project Manager
Engineering and Construction Division
Special Districts Department