

SBE TODAY

Volume 29, Edition 843 DIVERSITY IN ACTION - SBE is a certified DBE publication

MARCH 18, 2013

SMALL BUSINESS EXCHANGE

SBE OUTREACH SERVICES

With half a million businesses in our database, SBE is California's #1 source for diversity outreach.

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Targeted mailings sent to businesses per your criteria.

Telemarketing

Telephone follow-up calls that follow a script of 5 questions you create.

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Will fit right into your proposal, along with a list of interested firms to contact.

**Call Toll FREE for more information:
800-800-8534**

Vinyl Banners: A Time-Tested Advertising Technique

Are you searching for a simple yet effective tool that will bring attention to your business? Do you want to keep your costs down and find a high-quality form of advertising that is visually appealing, long lasting and requires little to no maintenance? If so, then you should look into advertising with vinyl banners.

One of the Most Time Tested Ways to Advertise

People have been using banners to advertise for centuries. They are durable and cheap, yet they get the job done just as well as more expensive forms of advertising. Vinyl banners in particular can withstand wind, snow, ice and heavy rain. They can remain in good condition for a very long time, essentially meaning that within a short time period, they will pay for themselves.

Go for Bright and Eye-Catching Colors

Vinyl banners come in every color of the rainbow, but certain color choices are better than others. A study done by the Outdoor Advertising Association of America was able to show that black and yellow, black and white, and blue and white, are the easiest color combinations for people to read. When possible, avoid using too many colors, as this can make the text harder to see.

Choose a Strong Message That Can Easily Be Read

Color is highly important when it comes to attracting people to your banner, but the readability of your sign is even more crucial. An eye-catching bright yellow sign will not do you any good if the font is too small and the message is too complex.

People tend to have a very short attention span, and depending on the placement of your banner, most people that see it

will likely be walking or driving by. You want the message on your banner to be short and simple enough that a person could easily read it in a single glance. This means that it should not contain more than 10 words, when possible. Use energetic and active language to excite people and help them feel compelled to visit your business.

Look For a Great Location

Another important factor in finding success advertising with vinyl banners is your location. Use your large, brightly-colored banners outside of your business to attract the attention of people who would otherwise pass you by.

Inside your business, use smaller, more complex banners to give your customers information about what you have to offer and encourage them to ask questions about your products. If you are going to place banners in other locations that are away from your actual place of business, be sure to include an address, telephone number and website information so potential customers can easily find you.

The possibilities are endless when it comes to vinyl banners. The more effort you put into designing and placing them, the more new customers they can potentially bring to your business. Aside from typical advertising, you can also use vinyl banners in a number of other fun ways, such as to decorate your business during the holiday season.

As an entrepreneur, Kelly Kovacic offers reviews of advertising techniques in the marketing of new and established businesses. Advertising with banners from Signazon.com is a very successful and inexpensive way to grow your business. You can launch your business from ground-zero to any height you desire.

Source: SBA Loans-123.com

Paid subscribers receive first class mail.

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Permit No. 820

Published by Small Business Exchange, Inc.
703 Market Street, Suite 1000
San Francisco, CA 94103

REQUESTS FOR BIDS & SUB-BIDS

Requesting sub-bids from qualified DBE Subcontractors and Suppliers

J.F. Shea Construction, Inc. is bidding this project and solicits your participation in preparation of this bid. We are particularly interested in bids from subcontractors/suppliers for the following work items: CURB & GUTTERS, AC PAVING, VIBRATION MONITORING, JET GROUTING, TIE-DOWN/SOIL ANCHORS, SHORING, BY-PASS PUMPING, LEAD/ASBESTOS ABATEMENT, DEMOLITION, DEWATERING, FENCING & GATES, READY-MIX CONCRETE, PRE-STRESSED CONCRETE PILES, REINFORCING STEEL, MASONRY, STRUCTURAL STEEL, MISC. METALS, STEEL ROOF DECK, METAL FRAMING & DRYWALL, FRP FABRICATIONS, FINISH CARPENTRY, SEALANTS, SHEET METAL, FOAM ROOF & INSULATION, METAL DOORS/FRAMES/HARDWARE, GLASS, ALUMINUM STOREFRONT, OVERHEAD ROLL UP DOORS, PAINTING & COATINGS, ACOUSTIC CEILINGS, CERAMIC TILE, VINYL TILE, SIGNAGE, TOILET PARTITIONS & ACCESSORIES, CARPET TILE, BLINDS, EQUIPMENT, BRIDGE & MONORAIL CRANES, ELEVATORS, HVAC, ELECTRICAL & INSTRUMENTATION

Long Beach Main Pumping Plant Facility Upgrades

Location: Long Beach, CA

Owner: County Sanitation District No. 2 of Los Angeles County

Estimated Cost: \$35,000,000

Bid Date: April 25, 2013 @ 2:00 P.M.

J.F. Shea Construction, Inc.

(An Equal Opportunity Employer)

667 Brea Canyon Road, Suite 30 • Walnut, CA 91788-0489 • Phone: 909-595-4397 • Fax: 909-444-4268

Contact: Lori Olivas

Plans are available from LACSD Public Counter, 1955 Workman Mill Rd., Whittier, CA 90601, (562) 908-4288, Ext. 1205

Please Contact our office for information regarding obtaining plans and specifications.

Bidders are required to read and understand owner's requirements including warranty requirements. Bidder's or manufacturer's standard warranties will not be accepted unless they comply fully with owner's requirements.

J.F. Shea Construction, Inc. is an equal opportunity employer and intends to negotiate in good faith with interested DBE firms and intends to utilize the lowest responsive bidder.

Requesting Sub-bids from qualified SBE and DVBE Subcontractors & Suppliers for:

MAINT. OF MAINFRAMES, AIX SYS, INTEGRATED SOFTWARE, & PERIPHERAL RFP 90077

Los Angeles Department of Water & Power

Location: Los Angeles, CA

Bid Deadline: 03/26/2013 2:00:00 PM

Bid Commodity: 541519: Other Computer Related Services

For information on the availability of plans and specifications and the bidder's policy concerning assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

SMS Systems Maintenance Services, Inc

Cindy Attig, Government Sales Manager

11165 Knott Ave. Suite D, Cypress, CA 90630 • Phone: 866-767-7054 • Fax: 866-312-9691

Email: cattig@sysmaint.com

Requesting Sub-bids from qualified DBE Subcontractors & Suppliers for:

Median and Traffic Signal Modifications Ventura Road & Devonshire Drive HSIPL-5129(065)

Spec. No. DS12-18

Location: Oxnard, CA

Bid Date: 4/3/13 @ 2:00pm

Seeking: Curb & Gutter, Median Curb, Access Ramps, Colored Stamp Concrete, AC Pavement, Concrete Collar, Aggregate Base, Catch Basin, 15-inch RCP, Local Depression, Thermostriping, Crosswalk & Pavement Markings, Electrical Traffic Signal Material.

Taft Electric Company

1694 Eastman Avenue • Ventura, CA 93003 • Phone: 805-642-0121 • Fax: 805-650-9015

Contact: Tim Herrera

Taft Electric Company will assist interested parties in obtaining bonds, lines of credit, or insurance required under this contract.

We Are An Equal Opportunity Employer

Sukut Construction, Inc.

Is requesting sub-bids from qualified DBE/MBE/WBE/DVBE Subcontractors, Suppliers, Manufacturers, & Truckers for the following (but not limited to work:

SWPPP- BMP Installation & Maintenance, Temporary Power, Construction Trailer, Fencing, Q.C. & Testing, Traffic Control, Storm Drain, Minor Concrete Structures, AC Paving, Masonry, Landscaping & Irrigation, Trucking

San Diego Gas & Electric

Mira Sorrento Substation Site Development Project

San Diego, California

BID DATE March 27, 2013 @ 12:00 p.m.

Sub & Vendor Bids Due Prior



Sukut Construction, Inc.

4010 W. Chandler Avenue, Santa Ana, CA 92704

Contact: Joe Philbin

Phone: (714) 540-5351 • Fax: (714) 545-2003 • Email:

estimating@sukut.com

Plans and Specifications are available on Sukut's FTP site – please email estimating@sukut.com for access and logon information. Plans/specs are also available for viewing at our office – please call for an appointment. Subcontractors must be prepared to furnish 100% performance and payment bonds and possess current insurance and workers' comp coverage. Sukut Construction will assist Qualified Subcontractors in obtaining bonds, insurance, and/or lines of credit. Please contact Sukut Construction for assistance in responding to this solicitation. Subcontractors/Vendors will be required to sign Sukut's Standard Subcontract/Purchase Order. Copies are available for examination.

Sukut Construction's listing of a Subcontractor in its bid to the agency is not to be construed as an acceptance of all of the Subcontractor's conditions or exceptions included with Subcontractor's price quotes. Quotations must be valid for the same duration as specified by Owner for contract award.

Sukut Construction, Inc. An Equal Opportunity Employer

Visit www.sbeinc.com
to download the latest SBE
Newspaper and Newsletter



REQUESTS FOR BIDS & SUB-BIDS

SKANSKA

**Stacy and
Witbeck**

a Joint Venture

**Third Street Light Rail Program
Phase 2 – Central Subway Stations, Surface, Track and Systems**
Client: San Francisco MTA
Contract No.: 1300
SBE/DBE/LBE Goal: 20%
Bid Date: April 4, 2013 – 2:00PM

Skanska-Shimmick-Stacy and Witbeck a Joint Venture is interested in soliciting in Good Faith all sub-contractors as well as certified SBE, LBE and DBE companies for this project. Plans are ONLY available from the Owner. This contract is federally protected per Security Sensitive Information 49 CFR parts 15 and 1520 and the bid documents will ONLY be provided to qualified subcontractors/vendors from the SFMTA.

Go to <http://mission.sfgov.org/OCABidPublication/BidDetail.aspx?K=6021> to obtain a copy of the bid documents. You are required to (1) to certify that they are either qualified to bid on the contract or are qualified subcontractor and/or supplier; and (2) to sign a confidentiality agreement that will restrict the access, use and final disposition of the drawings and specifications. All bid documents and addenda will be made available through this website.

Quotes requested for supplies and services include, but are not limited to the following:

Subcontracting: AC Grinding/Cold Planing, AC Paving, Acoustical Finishes, Building Protection, Cathodic Protection, Ceramic Tiling, CIDH, Concrete Paving, Concrete Pumping, Dewatering, Dry Utility Installation, Electrical, Exterior Insulation, Fire Protection/Suppression/Sprinklers, Fireproofing/Firestopping, Glazing, Hazardous Material Abatement, Hot Tapping, HVAC/HVAC Instrumentation, Landscaping, Masonry, Masonry – Facing, Membrane Roofing, Metal Roofing, Minor Concrete, Nelson Studs, Plaster/Drywall/ Gypsum, Plumbing, Potholing, Railroad Track Work, Rebar Placement, Resilient/Linoleum Flooring/Carpeting, SEM Anchor Drilling, SEM Drilling and Grouting, Sewer Pipe Slip-Lining, Sheet Pile Driving, Shotcrete, Signage (Interior/Exterior), Specialty Signage, Steel Erection, Striping, Structural Demolition, Structural Steel Erection, SWPPP, Temporary Fencing, Terrazo, Traffic Control, Vapor Control, Video - Sewer Pipe, Wall Covering/Painting, Waterproofing, Wet Utility Installation Vendors: Acoustical Ceilings / Metal Ceilings, Aggregate / Rock / Sand Bedding, Asphalt Concrete, Baker Tank Rental, Coiling Doors, Elevators, Entrances and Storefronts, Escalators, Expansion Joints, K-Rail, Lockers, Metal Doors, Millwork, Misc Steel Fabrication, Partitions, PCMS Signs, Pipe Suppliers, Plumbing Fixtures, Precast architectural suppliers, Precast Utility Structures, Ready-Mix Concrete, Scaffolding, Shotcrete supplier, SIP Forms, Steel Decking, Steel sheet piles, Structural Steel, Temp Elevator Rental, Traffic Control Supplies, Water Filled Barriers.

Services: Geotechnical Monitoring, Janitorial, Office/Yard Rentals, Parking, QC/QA Testing, Sanitation, Security, Sound Monitoring, Staffing, Survey, Sweeping, Vibration Monitoring

Trucking: Flatbed Trucking, On-site Hauling, Material off haul

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC); or higher limits required by contract. Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. SSSWJV will also review breaking out scope packages and adjusting schedules to help permit maximum participation. Please follow five (5) day Bid Items Breakdown per Contract Specification; Proposals and Contract Forms, Schedule of Bid Prices, pdf pages 201-218 of 5,215.

For information about the project, please contact,

Skanska Estimating Dept: 1995 Agua Mansa Rd, Riverside, CA 92509

Ph: (951) 684-5360 Fax: (951) 788-2449

Nancy Nguyen - Email: Nancy.Nguyen@Skanska.com

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WE ARE REQUESTING
QUOTATIONS FROM ALL
SUBCONTRACTORS/SUPPLIERS
ON THE FOLLOWING TWO (2)
PROJECTS:

**The Shipyard Block 50 and Block 51
in San Francisco, CA**

Block 50 (also known as 201 Donahue Street) consists of 25 "for-sale" condominium townhouse units with enclosed parking. The units are three story wood framed over slab on grade. The project includes all building construction and associated site work.

Block 51 (also known as 101 Donahue Street) consists of 63 "for-sale" condominiums with four stories of wood framed living units over a concrete podium parking garage. The project includes all building construction and associated site work.

Successor to SFRA Requirements, MBE (31%)/WBE (10%) goals, Prevailing Wages & Local Hiring requirement of 50% SF workforce will apply to both projects. These projects fall under a Project Labor Agreement (PLA).

A pre-bid meeting for both projects will be held on
Thursday March 14, 2013 @ 10:00 A.M.

This meeting will be located at the :
Hunters Point Shipyard Building 101 Auditorium
101 Horne Ave, San Francisco, CA 94124.

BIDS DUE: Tuesday April 2, 2013 @ 2:00 PM

SUBMIT BIDS TO:

JAMES E. ROBERTS-OBAYASHI CORP.

20 Oak Court, Danville, CA 94526
925-820-0600 FAX 925-820-1993

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

REQUEST FOR DVBE SUBCONTRACTORS AND SUPPLIERS FOR:

**Hwy 121 Rubber HMA Overlay, Sonoma
Caltrans #04-2E6404**

BID DATE: March 27, 2013 @ 2:00 PM

We are soliciting quotes for (including but not limited to): Trucking, Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign, WPCP, Sweeping, Striping & Marking, Cold Plane AC, Rumble Strip, Data Core, Electrical, Crack Treatment, Tack Coat and Construction Materials

O.C. Jones & Sons, Inc.

1520 Fourth Street • Berkeley, CA 94710 • Phone:

510-526-3424 • FAX: 510-526-0990

Contact: **Greg Souder**

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100% Performance & Payment Bonds may be required. Worker's Compensation Waiver of Subrogation required. Please call OCJ for assistance with bonding, insurance, necessary equipment, material and/or supplies. OCJ is willing to breakout any portion of work to encourage DVBE Participation. Plans & Specs are available for viewing at our office or through the Caltrans Website at www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php.

REQUESTS FOR BIDS & SUB-BIDS



**Construction of the Exposition LRT Phase 2
Operations and Maintenance Facility**
PHASE 2 MAINTENANCE & OPERATIONS FACILITY
Contract No.: XP8902-016
Location: Los Angeles, CA · SBE/DBE Goal: 17%
Bid Date: 3/22/2103– 11:00 AM

Skanska / Stacy & Witbeck / Rados JV (SSWRJV) is interested in soliciting in Good Faith with all subcontractors as well as certified SBE/DBE companies for this project. All interested subcontractors, please indicate all lower tier participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at the Expo Website:

<http://www.buildexpo.org/industry-review-of-the-phase-2-operations-and-maintenance-facility/>

Quotes requested from subcontractors, suppliers and service providers include but are not limited to: Civil & Site Work Construction: Biological Monitor, Construction Site Management, Storm Water Pollution Plan, Street Sweeping, Construction Area Signs, Traffic Control System, Flashing Area Sign, Type III Barricade, Railroad Materials, Railroad Track, Fencing, Erosion Control, Portable Delineator, Temporary Pavement Marking, Temporary Traffic Stripe, Channelizer, Temporary Railing, Portable Changeable Message Signs, Temporary Crash Cushion Module, Roadside Signs, Abandon Culvert, Remove Concrete (Structure), Concrete Barrier, Bridge Removal, Clearing and Grubbing, Roadway Excavation, Develop Water Supply, Structure Excavation, Structure Excavation, Structure Excavation, Structure Backfill, Sand Backfill, Erosion Control, Fiber Rolls, Corrugated Steel Pipe Conduit, Class 2 Aggregate Base, Hot Mix Asphalt, Place Hot Mix Asphalt Dike, Tack Coat, Concrete Pavement, Seal Pavement Joining, Furnish & Drive Steel Pile, CIDH Concrete Piling, Ballast, Minor Concrete, Sound wall Barrier, PTFE Bearing, Joint Seal Assembly, Joint Seal, Bar Reinforcing Steel, Install Sign, Alternative Pipe Culvert, Reinforced Concrete Pipe, Plastic Pipe, Corrugated Steel Pipe, Welded Steel Pipe Casing, Alternative Flared End Section, Precast Concrete Pipe, Rock Slope Protection, Slope Paving, Minor Concrete, Miscellaneous Metal, Miscellaneous Iron and Steel, Wrought Iron Fence, Chain Link Fence, Survey Monument, Chain Link Railing, Pipe Handrail, Tubular Handrail, Concrete Barrier, Cable Railing, Crash Cushion, Concrete Barrier, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Paint Traffic Stripe, Pavement Marker, Signal & Lighting, Lighting & Sign Illumination, Interconnection Conduit & Cable, Fiber Optic Conduit, Electric Service (Irrigation, Traffic Monitoring Station)

Building Construction: Closed Circuit TV System, Precast Arch. Concrete, Masonry, Structural Steel, Metal Decking, Misc & Ornamental Metals, Rough Carpentry, Millwork, GFRP, Waterproofing, Insulation, Roofing, Sheet Metal, Caulking & Sealants, Doors and Hardware, Access Doors, Coiling Doors, Glazing, Drywall & Metal Framing, Tile Work, Acoustical Ceilings, Flooring, Access Flooring, Acoustical Wall Panels, Painting & Anti Graffiti, Visual Display Wall Coverings, Wire Mesh Partitions, Fire Extinguishers & Cabinets, Lockers, Building Signage, Railroad Signage, Toilet & Accessories & Partitions, Storage Equipment, Flagpoles, Bird Deterrents, Major Shop Equipment, Vehicle Wash Equipment, Appliances, Window Treatments, Entrance Mats, Prefabricated Buildings, Elevators, Vehicle Lifts, Fire Protection, Plumbing, HVAC, Hoist & Crane

Subcontracting Requirements: SSWRJV's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. SSWRJV is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation.

Skanska / Stacy & Witbeck / Rados JV is an Equal Opportunity Employer

Skanska Estimating Dept: 1995 Agua Mansa Rd, Riverside, CA 92509

Ph: (951) 684-5360 • Fax: (951) 788-2449 • Contact: **Ken Epps** • Email: **Ken.Epps@skanska.com**



REQUEST FOR SUB-QUOTES

**Project: I-405 Sepulveda Pass Widening Project,
Contract No. C0882**
**Owner: Los Angeles County Metropolitan Transportation
Authority (LACMTA)**
CIDH
Slope Drain Ditches
Notice of Interest Requested by March 29, 2013

Kiewit Infrastructure West Co. (Kiewit) is the design-builder for the I-405 Sepulveda Pass Widening Project and is seeking sub-bids and quotes from Disadvantaged Business Enterprises (DBE). Opportunities for subcontractors, professional services and material and/or equipment suppliers will occur throughout the life of the project. Requests for sub-bids and quotes (RFQ) will be ongoing as needed. All DBE's must be certified by the California Unified Certification Program (CUCP).

Currently, Kiewit is preparing to issue two separate RFQ's-one for CIDH and a separate RFQ for Slope Drain Ditches. Please submit a Notice of Interest no later than 4:00 p.m. PST March 29, 2013 to receive bid documents for either of these two separate bid opportunities.

All responsive subcontractors must possess a valid California contractor's license and provide acceptable insurance. Responsible subcontractors are expected to provide bonding for 100% of their contract. Kiewit will reimburse bond premiums. This project is subject to California Prevailing Wage Rate Determination dated 2008-1. Firms performing onsite labor must be signatory to the appropriate union labor agreement governing their onsite work. All agreements issued on behalf of this project with a value of \$100,000 or greater must satisfy the LACMTA Prequalification Application requirements.

Kiewit intends to conduct itself in good faith with all DBEs and all other business enterprises regarding participation on this project. For further information or questions regarding these bid opportunities and to receive a separate Bid package, or to discuss this design-build project, requirements of the contract, licensing, project scheduling, insurance or bonding, please contact our project office.

Kiewit Infrastructure West Co.

I-405 Sepulveda Pass Widening Project

Attn: **Rebecca Manning**

6060 Center Dr., Suite 200, Los Angeles, CA 90045

1405.DBE@Kiewit.com

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PUBLIC LEGAL ADVERTISEMENTS

UC IRVINE

ADVERTISEMENT FOR BIDS

UC Irvine Medical Center invites sealed Bids for a lump-sum contract for the **B1A, 1st Floor, ED1 Renovation, Project No. 997597**, at UCIMC in Orange, CA.

DESCRIPTION OF WORK: In the University Hospital Tower, 1st floor, Emergency Department Core, remodel the nurse station, 13 exam bays, a medication rm & radio rm totaling approx. 3000 sq.ft. The scope includes: minor demo, MEP, medical gas, suspended ceiling system, HVAC and new finishes. Project will have an expedited 30 calendar day schedule from NTP to Completion. Work is scheduled to start in May of 2013.

Est. Construction Cost: \$460,000

Bid Docs avail. **2PM, 3/14/13** at American Reprographics Company (ARC), Costa Mesa, CA (714) 751-2680. Planrooms: F.W. Dodge (626) 932-6120 or Reed (800) 424-3996.

BIDDER QUALIFICATIONS*: Must have completed a minimum of three projects within the past 5 years which were each at least \$300,000 in construction cost, as follows: one project involving an expedited schedule with a Contract Time of under 60 calendar days, utilizing multiple shifts, one project constructed in an OSHPD I building and a Contract Time of less than 120 calendar days, and one hospital remodel project constructed in a fully operational/occupied facility and built in California. **Bidders not meeting the qualifications in the Contract Documents will not be eligible for award.**

LICENSE REQUIREMENT: Current and active "B" General Building Contractor" CA contractor's license.

Bid Submittal Reqs: Sealed Bids due **2PM, 4/11/13**. Rec'd at: UCIMC, Planning Administration, 101 The City Drive S., Bldg. 27, Rm No. 136, Orange, CA 92868. Contract will be awarded to lowest responsive bidder.

MANDATORY PRE-BID CONF: **4/2/13** Pre-Bid Conf and Site Visit **promptly at 9:30 AM** at Bldg. 56, Rooms 113 & 114, 101 The City Dr., Orange, CA 92868. **ONLY GC's** attending can submit Bids.

ADD'L REQS: 10% bid security and 100% payment & performance bonds. Surety issuing bonds

shall be an admitted surety insurer (as defined in the CA Code of Civil Procedure Section 995.120). Successful GC and subs must follow nondiscrimination req's in Bid Docs and pay prevailing wage at the location of the work.

The work described in the contract is a public work subject to section 1771 of the California Labor Code.

Every effort will be made to ensure that all persons shall have equal access to contracts and other business opportunities with the University, regardless of: race; color; religion; sex; age; ancestry; national origin; sexual orientation; physical or mental disability; veteran's status; medical condition; genetic information; marital status; gender identity; pregnancy; service in the uniformed services; or citizenship within the limits imposed by law or University's policy.

Contact Kim Kerwin (714) 456-5735, khau@uci.edu and Elita Dao (714) 456-8842, ecjohnso@uci.edu

For other opportunities, <http://www.healthaffairs.uci.edu/planning-administration>

UC IRVINE

REQUEST FOR PROPOSALS

REQUEST FOR PROPOSALS will be issued to prequalified proposers for **STEELE/BURNAND ANZA-BORREGO DESERT RESEARCH CENTER - PH II, PROJECT NO. 991085**.

MAXIMUM ACCEPTANCE COST (MAC): \$2,166,000

DESCRIPTION OF WORK: Work includes the construction of approximately 4,500 gsf / 3,955 asf of student quarters, researcher lodging, scientific workrooms, storage space, outdoor staging areas, landscape, hardscape, and covered storage at the Steele/Burnand Anza-Borrego Desert Research Center (DRC) located in Borrego Springs in San Diego County.

PROJECT DELIVERY: Design Build

PREQUALIFIED PROPOSERS: **DE LA SECURA, INC., DBA DLS BUILDERS**, Orange, CA 92865 (714) 998-3790; **R. A. BURCH CON-**

STRUCTION CO., INC., Ramona, CA 92065 (760) 788-0800; and **SLATER BUILDERS, INC.**, Costa Mesa, CA 92626 (714) 434-4887.

PROCEDURES: RFPs available **3/18/13, 2:00 PM**. Prequalified Proposers receive 2 sets at UCI Design & Construction Services, 101 Academy, Suite 200, Irvine, CA 92697. Purchase at C2 Reprographics, Costa Mesa, CA (949) 545-0112. Planrooms: F.W. Dodge (626) 930-8991 and Reed (800) 424-3996.

PROPOSALS DUE: Technical Proposal, **5/15/13, 4:00 PM** and Lump Sum Base Price Proposal, **5/16/13, 4:00 PM** received only at UCI Design & Construction Services, 101 Academy, Suite 200, Irvine, CA 92697, (949) 824-6630.

MANDATORY PRE-PROPOSAL CONFERENCE AND SITE VISIT: **3/25/13, 10:00 AM**, 401 Tilting T Drive, Borrego Springs, CA 92004.

GCs must comply with all proposal conditions including state prevailing wages, 10% bid bond, 100% payment and performance bonds, and insur-

ance requirements. Contract will be awarded to the contractor/architect team ("design builder") who offers UCI the best value. General Building "B" California Contractors License required. For this project, the University has initiated and shall enforce a Labor Compliance Program (LCP) in conformance with Labor Code section 1771.5 (b) and 1771.7.

Every effort will be made to ensure that all persons shall have equal access to contracts and other business opportunities with the University, regardless of: race; color; religion; sex; age; ancestry; national origin; sexual orientation; physical or mental disability; veteran's status; medical condition; genetic information; marital status; gender identity; pregnancy; service in the uniformed services; or citizenship within the limits imposed by law or University's policy.

Contact Lynn Javier, Contracts Manager (949) 824-7145, lynagafu@uci.edu.

Bid Board: www.designandconstruction.uci.edu

UC IRVINE

ANNOUNCEMENT TO PREQUALIFIED PROPOSERS

UC Irvine (UCI) invites the following prequalified Proposers to submit proposals for the **HA12T1 Housing Transformer Replacement 2013, Project No. 760091**:

Anderson & Howard Electric, Inc., Irvine, CA, 92614 (949) 250-4555; **Dahl Taylor & Associates - Constructors, Inc.**, Santa Ana, CA 92705, (949) 756-8654; and **Neal Electric Corp., dba Nealelectric, Inc.**, Poway, CA 92064, (858) 513-2525.

MAXIMUM ACCEPTANCE COST: \$1,294,000

DESCRIPTION OF WORK: Work includes legal recycle and/or disposal of existing switchboards and transformers located within the Campus Village Housing, Middle Earth Housing, and Verano Place Housing communities and replacing with all new switchboard, transformers, and accessories for

fully complete, compliant, and functioning systems. Project completion time: 240 Calendar Days

PROJECT DELIVERY: Design Build

PROCEDURES: RFP avail **3/14/13, 4 PM**. Prequalified Proposers receive 2 sets at UCI Design & Construction Svcs, 101 Academy, Ste 200, Irvine, CA 92697. Purchase at C2 Reprographics, Costa Mesa, CA (949) 545-0112. Planrooms: F.W. Dodge (626) 930-8991 and Reed (800) 424-3996.

MANDATORY PREPROPOSAL CONFERENCE & SITE VISIT: **3/20/13, 2:30 PM**, UCI Design & Construction Svcs, 101 Academy, Ste 200, Wright Workroom, Irvine, CA 92697.

PROPOSALS DUE: Technical Proposal, **4/10/13, 4 PM** and Lump Sum Base Price Proposal, **4/11/13, 4 PM** received only at UCI Design & Construction Services, 101 Academy, Suite 200, Irvine, CA 92697, (949) 824-6630.

Required: **General Building Contractor (B) and/or Electrical (C-10)**, California Contractors Li-

cence and 10% bid bond from *admitted surety insurer (as defined in the California Code of Civil Procedure Section 995.120)*. The successful GC and its subs req'd to follow the nondiscrimination reqs set forth in the RFP and pay prevailing wage rates at the location of the Work.

Every effort will be made to ensure that all persons shall have equal access to contracts and other business opportunities with the University, regardless of: race; color; religion; sex; age; ancestry; national origin; sexual orientation; physical or mental disability; veteran's status; medical condition; genetic information; marital status; gender identity; pregnancy; service in the uniformed services; or citizenship within the limits imposed by law or University's policy.

Brenda Duenas, Principal Contract Administrator, (949) 824-9586, blduenas@uci.edu

Bid Board: www.designandconstruction.uci.edu

PUBLIC LEGAL ADVERTISEMENTS

UC SAN FRANCISCO MEDICAL CENTER

ANNOUNCEMENT TO PREQUALIFIED BIDDERS AND ADVERTISEMENT FOR BIDS

Subject to conditions prescribed by the University of California, San Francisco Medical Center, sealed bids for a lump-sum contract are invited for the following work:

**Moffitt/Long Hospital Domestic
Hot Water Upgrade**
Project No.: **08-434** / Contract No.: **L00154**
**UNIVERSITY OF CALIFORNIA,
SAN FRANCISCO MEDICAL CENTER**

DESCRIPTION OF WORK:

The scope of work involves replacing major portions of the Moffitt/Long domestic hot water piping and valves systems including generating station equipment in four different mechanical rooms. The Moffitt/Long hot water equipment is powered by low and medium pressure steam delivered from an offsite Central Plant. In addition, the scope of work involves removing large legacy equipment in cramped mechanical rooms, upgrading electrical services, seismically bracing equipment and installing electronic monitoring equipment, pipe labeling, valve tagging and integration with existing hospital building automation system. The scope of work involves working in mechanical rooms from the basement to the roof penthouses. Phasing of work is very critical since the Moffitt/Long Hospital domestic hot water system can never be shutdown.

THE ESTIMATED CONSTRUCTION COST RANGE OF THIS PROJECT IS \$1,500,000 - \$1,700,000.

PREQUALIFIED BIDDERS

The following contractors have been prequalified to bid on this project and the University will ONLY receive

UC SAN FRANCISCO MEDICAL CENTER

ADVERTISEMENT FOR CONTRACTOR PREQUALIFICATION

Subject to conditions prescribed by the University of California, San Francisco Medical Center, responses to the University's prequalification documents for a Lump Sum contract are sought from prospective bidders for the following project:

**Long Hospital 10th Floor &
Moffitt Hospital 10th Floor South Pride
in Place Cosmetic Upgrade**
Project Number: **12-721**
**UNIVERSITY OF CALIFORNIA,
SAN FRANCISCO MEDICAL CENTER**

PREQUALIFICATION OF PROSPECTIVE BIDDERS

The University has determined that bidders who submit bids on this project must be prequalified. Prequalified bidders will be required to have the following California contractor's license(s):

General Building Contractor, "B" License

GENERAL DESCRIPTION OF WORK

Renovation of Corridors, Single and Double Patient Rooms, Nurse Station and Solarium on the 10th Floor of Long Hospital and the 10th Floor of Moffitt/South Hospital including: New accent flooring, paint, base, doors, wall protection, door frame protection, crash bars, handrails and corner guards in the Corridors; selected demolition, new flooring, paint and base at the Nurse Station; selected demolition, new flooring, paint, base, doors, windowsill solid surface, flat screen TV, millwork and accessories in Patient

bids from the following:

General Contractors

Cameron Builders, Inc.
TCB Builders, Inc.
XL Construction, Inc.

PROCEDURES:

Bidding Documents will be available to Bidders on Friday March 15, 2013, 10:00 am and will be issued from:

UCSF Documents, Media & Mail (UCSF-DMM)
1855 Folsom Street, Room 135
San Francisco, CA 94103
Contact Persons: Ben La (415) 476-5030 (9AM - 5PM)
Lisa Gee (415) 502-4523 (before & after working hours) Fax No. (415) 476-8278

Bidding Documents can be viewed and may be ordered on line at the following website address: <http://www.ucsfplans.com/>
Click "UCSF Medical Center" link

A mandatory Pre-Bid Conference and mandatory Pre-Bid Job Walk will be conducted on March 26, 2013 beginning promptly at 10:00 am. For details, see above website address.

Asbestos abatement (ASB Certification) subcontractors must also attend the mandatory Pre-Bid Conference and Pre-Bid Job Walk. Only Asbestos abatement subcontractors with ASB Certification who attend the Mandatory Pre-Bid Conference & Pre-Bid Job Walk shall be able to submit a bid to the Prequalified General Contractors.

Bids will be received only at Office of Design and Construction, University of California, San Francisco Medical Center, 3333 California Street, Suite 115, San Francisco, CA 94118. Phone: (415) 885-7257.

Bid Deadline: Sealed Bids for Lump Sum

Rooms; selected demolition, new flooring, paint, base, door, window sill solid surface, flat screen TV and accessories in the Solarium. Floor work includes removal of existing flooring including related asbestos abatement. Project site is an occupied, in-patient area that will remain operative throughout construction. Construction will be phased with approximately four patient rooms under construction during a phase. The phases will be contiguous

The estimated range of cost of construction is \$800,000-\$1,200,000

PREQUALIFICATION SCHEDULE

Prequalification documents will be available beginning **Friday, March 15, 2013 at 10 a.m.** by request via email containing the company name, contact person, address, email, phone and fax number to the following; contractservices@ucsfmedctr.org

Please reference Project Number 12-721 in the subject line.

On **Wednesday, April 3, 2013**, two (2) hard copies and one DVD/CD-Rom of the completed Prequalification questionnaire and associated documents will be received at UCSF Medical Center, Office of Design and Construction, Contracts Unit, 3333 California Street, Suite 115, San Francisco, CA 94118 by 3:00 p.m., **Wednesday, April 3, 2013**. The University will not accept completed prequalification questionnaires via FAX, and all prequalification questionnaires submitted must be sent so that they are received by the University on or before, 3:00 p.m., **Wednesday, April 3, 2013**.

The Prequalification Questionnaire and associated documents are due on April 3, 2013 at 3 PM. Any

and Alternates will not be accepted after **2:00 p.m., April 11, 2013** and Bids will be opened after **2:05 p.m., April 11, 2013**.

Prior to the Bid Deadline and after the bid opening, the University may establish a new Bid Deadline no earlier than 24 hours from the prior Bid Deadline, if no material changes are made to the bidding documents, and no earlier than 72 hours if material changes are made. In such event the University will, at a minimum, notify all persons or entities known by the University to have received a complete set of Bidding Documents and who has provided a street address or facsimile number for receipt of any written pre-bid communications.

Every effort will be made to ensure that all persons have equal access to contracts and other business opportunities with the University within the limits imposed by law or University policy. Each Bidder may be required to show evidence of its equal employment opportunity policy. The successful Bidder and its subcontractors will be required to follow the nondiscrimination requirements set forth in the Bidding Documents and to pay prevailing wage at the location of the work.

The work described in the contract is a public work subject to section 1771 of the California Labor Code.

The successful Bidder will be required to have the following California current and active contractor's license at the time of submission of the Bid:

**LICENSE CLASSIFICATION: General
LICENSE CODE: B**

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA

University of California, San Francisco Medical Center
March, 2013

person or entity not satisfied with the outcome of the prequalification must file a writ challenging the outcome within 10 calendar days from the date of the University's written notice regarding prequalification determination. Any assertion that the outcome of the prequalification process was improper will not be a ground for a bid protest. However, the University reserves the right to accept late submissions and to request, receive, and evaluate supplemental information after the above time and date at its sole determination.

The dates, times, and location set for receiving and opening of bids will be set forth in the Advertisement for Bids.

The University reserves the right to reject any or all responses to Prequalification Questionnaires and to waive non-material irregularities in any response received. Every effort will be made to ensure that all persons have equal access to contracts and other business opportunities with the University within the limits imposed by law or University policy. Each Bidder may be required to show evidence of its equal employment opportunity policy. The successful Bidder and its subcontractors will be required to follow the nondiscrimination requirements set forth in the Bidding Documents and to pay prevailing wage at the location of the work.

The work described in the contract is a public work subject to section 1771 of the California Labor Code.

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA

University of California, San Francisco Medical Center
March 2013

PUBLIC LEGAL ADVERTISEMENTS

HERRERO CONTRACTORS, INC.

ADVERTISEMENT FOR BEST VALUE PREQUALIFICATION OF SUBCONTRACTORS

PROJECT NOTICE

Herrero Contractors Incorporated, hereinafter called HCI, intends to award subcontracts to Plumbing subcontractors by Best Value competitive bidding for the following project:

**MISSION BAY ROCK HALL EMERGENCY
DRAIN REMEDIATION**
UCSF Project No.: **M1622**
HCI Project No.: **222-M**
**UNIVERSITY OF CALIFORNIA, SAN FRAN-
CISCO**

PREQUALIFICATION OF PROSPECTIVE BIDDERS:

The University and HCI have determined that Plumbing subcontractors who plan to participate in the Best Value bidding process for this project must be prequalified in order to submit Best Value bids.

Prequalified subcontractors are required to have the following California subcontractor's license classification:

Plumbing: C-36

GENERAL DESCRIPTION OF WORK:

The University has identified that under-slab plumbing and electrical systems in Rock Hall on the UCSF Mission Bay Campus have been compromised and require remediation, redesign and replacement. The scope will include both excavations under the building as well as interior and exterior renovation work to support relocated utility routes. Coordination with local public utilities servicing the building as well as installation of temporary/permanent utilities will be required. All work must meet building codes, and State and Federal guidelines.

The contract delivery method will be Design-Bid-Build for various Subcontractor Bid Packages, using a best value selection. The design and construction process will be organized using Lean Construction methods, and will leverage the advantages of an integrated team as much as possible. Camisa & Wipf is the professional design engineering firm engaged by the University for the design of this project.

The Project site is located at 1550 4th Street, on the Mission Bay campus of UCSF.

Scope of Construction will include but is not limited to the following:

Demolition

- Excavation of the under-slab area below the building, to fully expose all plumbing, electrical, and telecommunications systems;
- Removal of existing under-slab plumbing, electrical, and telecommunications systems; removal and off haul of all excavation spoils.
- Removal of existing temporary electrical system

New Construction Scope

- Installation of new temporary plumbing and elec-

trical systems, as needed to facilitate an occupied laboratory building;

- Installation of new under-slab plumbing systems, and new under-slab electrical for incoming PG&E feed, electrical building power distribution and telecommunication.
- Plumbing systems affected are sanitary sewer, lab waste, and storm drain; water, fire, fuel oil and gas plumbing systems will also require remediation;
- Installation of temporary measures for utilities, and coordination of construction activities and utility shutdowns while maintaining ongoing building operations.
- Coordination with local, state and federal agencies for confined space and mining and tunneling activities necessary to conduct work.
- Coordination and construction of structural components needed to support building during repair and replacement of utility systems.
- Installation of new permanent electrical & telecommunications distribution systems within first floor ceiling space of building;
- Repair and/or replacement of all building finishes to pre-existing conditions.
- Repair and/or replacement of all UCSF-owned and City of San Francisco-owned site improvements, to pre-existing conditions.
- Coordination with local city and public utilities for shutdown and connection purposes.
- Coordination with local agencies for access requirements from public right of way.

The current estimated construction cost for subcontractor scope is as follows:

Plumbing \$1,000,000

PREQUALIFICATION PROCEDURES:

Prequalification Documents will be available beginning **March 14, 2013 at 10AM** by requesting via e-mail to Lori Brown – lbrown@herrero.com with the following information:

Company name, address, phone no, fax no, e-mail address
Please reference Project No. M1622 in the subject line.

Any questions or requests for clarifications or interpretation of the Prequalification Documents must be submitted in writing to Michael Polan, Project Manager, Herrero Contractors, Inc. by EMAIL to mpolan@herrero.com by **5 PM, March 21, 2013**. Questions received after the above-noted deadline may be answered at the discretion of Herrero Contractors and the University.

Sealed questionnaires are to be received on or before **March 28, 2013 at 3 PM** at the office of Herrero Contractors, Inc. 2100 Oakdale Avenue, San Francisco, CA 94124. Phone: (415) 824-7675. Herrero Contractors will not accept completed questionnaires via FAX or Email. All prequalification questionnaires submitted must be sent so that they are received by Herrero Contractors on or before **March 28, 2013 at 3PM**.

Any person or entity not satisfied with the outcome of the prequalification must file a writ challenging

the outcome within 10 calendar days from the date of the Herrero's written notice regarding prequalification determination. Any assertion that the outcome of the prequalification process was improper will not be a ground for a bid protest. However, HCI and the University reserve the right to accept late submissions and to request, receive, and evaluate supplemental information after the above time and date at its sole determination.

The dates, times, and location set for receiving and opening of bids will be set forth in an Announcement to Prequalified Bidders and Advertisement for Bids.

This project will be insured under a University Controlled Insurance Program ("UCIP") providing workers' compensation and employer's liability insurance coverage, commercial general liability insurance coverage, and excess liability insurance coverage for Work performed on or at the Project site ("UCIP Coverages"). All insurance policies required to be obtained by subcontractor shall be subject to approval by HCI and the University for form and substance. All such policies shall be issued by a company rated by Best as A- or better with a financial classification of VIII or better, or have equivalent rating by Standard and Poor's or Moody's.

The University and HCI reserves the right to reject any or all responses to Prequalification Questionnaires and to waive non-material irregularities in any response received.

The lowest responsible bidder will be selected on the basis of the Best Value to the University and HCI. The Best Value to the University and HCI will be determined using objective criteria described in the Bidding Documents with the resulting selection representing the best combination of price and qualifications.

Information submitted by the bidder shall not be open to public inspection to the extent that information is exempt from disclosure under the California Public Records Act (Chapter 3.5 (commencing with Section 6250) of Division 7 of the Title of the Government Code).

Every effort will be made to ensure that all persons have equal access to contracts and other business opportunities with the University within the limits imposed by law or University policy. Each Bidder may be required to show evidence of its equal employment opportunity policy.

THE REGENTS OF THE UNIVERSITY
OF CALIFORNIA
University of California, San Francisco
March, 2013



PUBLIC LEGAL ADVERTISEMENTS

EASTERN CONTRA COSTA TRANSIT AUTHORITY

NOTICE INVITING PROPOSALS

For

**Rental and Laundering of Uniforms,
Shop Towels and Mats**

**Eastern Contra Costa Transit Authority
Request for Proposal (RFP) #2013-003**

Technical and price proposals will be received by Eastern Contra Costa Transit Authority (ECCTA) until 2:00 pm, local time, April 15, 2013, at ECCTA's offices, 801 Wilbur Avenue, Antioch, California, 94509, for the rental and laundering of uniforms, shop towels and mats. Proposals received after the time and location stated above will not be considered.

ECCTA was formed in 1976 as a Joint Powers Agency (JPA) consisting of the cities of Antioch, Brentwood, Pittsburg, and the county of Contra Costa. Oakley incorporated as a city and joined the JPA in 1999. ECCTA provides over 2,500,000 trips each year to a population of nearly 250,000 residents in the 225 square miles of eastern Contra Costa County.

This project shall include the furnishing of all labor and services as set forth in the Scope of Work section of the RFP. A pre-proposal conference will be conducted at 10:00 am, Pacific Time on March 28, 2013, in the ECCTA boardroom located at 801 Wilbur Avenue, Antioch, California. Attendance at this conference is recommended but not required. The current uniforms being used by ECCTA will be on display.

Technical and Price Proposals are due to ECCTA on or before 2:00 pm Pacific Time on April 15, 2013, at ECCTA's facility, 801 Wilbur Avenue, Antioch, California, 94509. Proposals received after said time or at any other place other than the time and place stated in the RFP will not be considered. Submitted proposals must include the ECCTA Proposal Cover Form and the ECCTA Price Proposal Form. Any proposal submitted without these forms will be considered non-responsive and will be rejected.

Copies of the RFP documents may be obtained from:

Ann Hutcheson
Director of Administrative Services
Eastern Contra Costa Transit Authority
801 Wilbur Avenue • Antioch, CA 94509
Telephone: (925) 754-6622
Facsimile: (925) 757-2530

It is the intent of awarding the contract according to the process and procedures described in the RFP. ECCTA intends to procure the highest quality service possible for the best value possible.

Accordingly, the Proposal and Contract Award process contains eight periods:

1. RFP publication period
2. Technical and Price Proposal submission period

3. Technical Review Committee screening period
4. On site interview period
5. Technical Review Committee preliminary evaluation period
6. Best and Final Offer period
7. Technical Review Committee recommendation period
8. Contract award period

Definition and terms of this eight-step process are contained in the Information for Proposers section of the RFP.

This contract is subject to the receipt of financial assistance from the Public Transportation Modernization, Improvement and Service Enhancement Program (PT-MISEA), local sales tax funds, and may also be subject to a grant contract between the Metropolitan Transportation Commission (MTC) and ECCTA. This contract is subject to laws and regulations governing the use of such funds.

Full compliance with applicable Safety and Health Standards, Equal Employment Opportunity and Americans with Disabilities Act laws and regulations will be required of the successful proposer.

ECCTA will affirmatively ensure that, in regard to any contract entered into pursuant to this Request for Proposal (RFP); Disadvantaged Business Enterprises will be afforded full opportunity to submit proposals in response to this request and will not be discriminated against on the basis of race, color, sex, or national origin.

Each proposal shall be accompanied by a guaranty bond duly completed by a corporate surety authorized to conduct business in the State of California payable to ECCTA in the sum of \$5,000.00. The bond shall be on the form included in the contract documents. Alternatively, a certified cashier's check payable to ECCTA, in the sum of \$5,000.00 may be substituted for the guaranty bond. The amount payable to ECCTA under the guaranty bond, or the certified cashier's check, as the case may be, shall be forfeited to ECCTA in the case of the failure or neglect of the successful proposer to execute the required contract within fifteen (15) working days after such contract has been awarded to them or at such additional time as may be allowed by ECCTA.

TIME IS OF THE ESSENCE and in the event of a delay in completion of the work or the delivery of the uniforms, shop towels or mats beyond the delivery dates set forth in the contract documents, or authorized extensions, damage will be sustained by ECCTA. The successful contractor shall pay to ECCTA the sum of One Hundred Eighty Dollars (\$180.00) per day, per item, for each and every calendar day the contractor fails to provide the required services within the required delivery periods set forth in the contract documents.

Office of the CEO
March 18, 2013

CALIFORNIA STATE UNIVERSITY STANISLAUS

NOTICE INVITING BIDS

BID 09-157

PARKING LOT 2

**RECONSTRUCTION PROJECT
CALIFORNIA STATE UNIVERSITY,
STANISLAUS**

Sealed proposals will be received by California State University, Stanislaus for the Parking Lot 2 Reconstruction project located at California State University, Stanislaus, Turlock California. In general, the work shall consist of furnishing all labor and materials for the demolition, removal and disposal of existing landscape materials, concrete and asphalt improvements, storm drainage pipeline and appurtenances, salvage of existing street light post fixtures, perform roadway excavation and subgrade preparation, furnish and install storm drain inlets as specified, furnish and construct concrete work, furnish and install asphalt pavement structural sections and seal coat, paint striping, electrical conduit, conductors, appurtenances, refurbished street lights, landscape irrigation system, landscaping, and all associated improvements as specified in the construction plans provided. The 339 space parking lot is estimated to have 102,600 square feet of parking lot paving and 34,000 square feet of road paving.

Bid Date: April 9, 2013

Bid Opening Time: 2 p.m.

Estimated Project Cost: \$818,000

Contractor License Requirement:

Contractor must have a A License

An optional Pre-bid conference is scheduled on March 19, 2013 at 10 a.m. in the South Dining Hall, building no. 12 on the campus map.

Plans and specifications may be purchased after March 8, 2013 by requesting them from ARC by going to www.e-ARC.com/ca/modesto then clicking on "Public Planroom" or by calling the ARC Modesto location at, (209) 524-2924 asking for the PlanWell Department. Plans and specifications cost approximately \$150.00 per set plus tax and shipping payable to ARC and are non-refundable.

The University requires Disabled Veteran Business Enterprise participation. The successful bidder shall achieve a minimum three (3) percent DVBE participation goal. The Trustees are also granting a 1% DVBE bid incentive for DVBE participation of 4%. Bidders shall contact the University's DVBE Program Advocate at 209-667-3243 or Debbie DaRosa at 209-667-3987.

All bidders must be prequalified with the Trustees prior to receiving a bid package, see Notice to Contractors in front of the specifications for further details.

The University requires a bid security in an amount equal to at least 10% of the total amount bid, including alternatives. The awarded contractor is required to provide payment and performance bonds equal to the full amount of the contract.

This project is a public works project and is subject to prevailing wage rate laws (see Contract General Conditions, Article 4.02-c).

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