



INVITATION TO BID

NOTICE IS HEREBY GIVEN that the **LONG BEACH UNIFIED SCHOOL DISTRICT**, acting by and through its Governing Board, hereinafter referred to as "District", will receive sealed bids for the following project(s):

Bid Schedule#: FAC15-1819

Bid Package A: Surface Seal and Asphalt Repairs at Butler, Franklin, Grant (K), and Lafayette Schools

Bid Package B: Surface Seal and Asphalt Repairs at Facilities/Maintenance and Transportation

A NON-MANDATORY PRE-BID CONFERENCE AND SITE VISITS: will be held on **April 9, 2019 at 9:00 am** at the District's Purchasing & Contracts Branch located at 2201 E. Market St., Long Beach 90805. *There will be a visit to the project sites immediately following the meeting.*

SCOPE OF WORK: Provide all labor, materials and equipment for the surface seal, asphalt repairs, crack fill, striping, and other related work required at the specified sites per the bid plans and specifications.

AWARD: This bid contains two (2) separate project packages. The District intends to award a separate contract for each package. Bidders are not required to submit a bid for both project packages. See bid documents for additional information.

PROJECT DURATION: **90** consecutive calendar days.

LICENSE REQUIREMENTS: At the time bids are submitted, each bidder shall possess a valid class **A and/or C-12** contractor's license and must maintain the license throughout the duration of the project.

ESTIMATED PROJECT COST: **Bid Package A: \$350,000**
Bid Package B: \$200,000

BID OPENING: Sealed bids must be received prior to **2:00 pm on April 25, 2019** at the Purchasing & Contracts Branch located at 2201 E. Market St., Long Beach 90805 at which the bids will be opened and publically read aloud. Bids shall be on the form provided by the District and each bid must conform and be responsive to the Contract Documents as defined in the General Conditions. Any bid submitted after this time shall be non-responsive and returned to bidder.

PREVAILING WAGES: The successful Bidder and its subcontractors shall pay all workers on the Project 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 sections 1770 et seq. of the California Labor Code. Prevailing wage rates are available from the District or on the Internet at: www.dir.ca.gov. Bidders and Bidders' subcontractors shall comply with the registration and qualification requirements pursuant to sections 1725.5 and 1771.1 of the California Labor Code.

BID SECURITY: One (1) bid bond should be submitted in an amount not less than ten percent (10%) of the bidder's total bid submission amount, i.e., if the bidder is submitting bids for both projects, total up the amount for both projects and provide one (1) bid bond in the amount of 10% of that total.

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.

WHERE TO OBTAIN BID DOCUMENTS: Bid documents can be found on the District's [Online Vendor Portal](#) on PlanetBids (click on "Bid Opportunities") or by visiting the District's [School Bonds Website](#) and clicking on the green PlanetBids logo banner.

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.

REQUEST FOR INFORMATION (RFI): All questions are to be submitted through Planet Bids only and will be due on **April 12, 2019 at 12:00 pm**. Any RFI submitted in any other format or in any other method shall go unanswered.