

SAN JUAN SCHOOL DISTRICT
REQUEST FOR BID
CONSTRUCTION OF NEW BLUFF ELEMENTARY
SCHOOL AND NEW MONTEZUMA CREEK
ELEMENTARY GYM

Release Date: January 3, 2019

Due Date: January 17, 2019

I. GENERAL

A. Intent of Request for Bid

The purpose of this request for bid is to solicit competitive bids from qualified general construction companies for:

New Bluff Elementary School:
East of 300 west and North of Main St.
Bluff, UT 84512

New Montezuma Creek Gym:
State Highway 162 (behind current school)
Montezuma Creek, UT 84534

Contractors can bid on each project separately or bundle both referenced projects together. Refer to schedules B and C for applicable projects

B. Standard Contract Terms and Conditions

The successful contractor shall be required to execute AIA Contract Document A101-2007 with all Terms and Conditions contained therein.

Contract Period

This agreement shall commence on the date the contract is fully executed by the parties and shall continue for one (1) year beyond substantial completion. Construction time period is noted in the construction documents.

C. Bid Requirements

1. By signing their Bid, the Contractor certifies the following:
 - a. CONFLICT OF INTEREST: Contractor certifies that it has not offered or given any gift or compensation prohibited by the laws of the State of Utah to any officer or employee of the state or participation political subdivision to secure favorable treatment with respect to being awarded this contract.
 - b. NON-COLUSION: By signing the bid, the bidder certifies that the bid submitted has been arrived at independently and has been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other vendor of material, supplies, equipment or services described in the invitation to bid, designed to limit independent bidding or competition.
 - c. DEBARMENT: The contractor certifies that neither the company nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract) by any governmental department or agency. If the contractor cannot certify this statement, attached a written explanation for review by the District.

Licensed. The proposing firm must be properly licensed to conduct business in the State of Utah. Contractor may be required upon request of owner to provide verification of licensure of any sub working directly under contractor.

Non-Discrimination. The proposer must comply, at all times during the bidding and contracting period, with all applicable Federal, State, County, and City anti-discrimination laws, ordinances, rules, and regulations. Any violations of this provision shall be considered a violation of a material provision of the audit contract and shall be grounds for cancellation, termination or suspension.

D. Other Requirements

1. **Conform to Response Form Guidelines.** All proposed information must be submitted on the Proposal Response forms found in Section V.
2. **Bids Submitted on a Timely Basis.** Bids must be submitted through SciQuest/Utah Public Procurement Place (UPPP) Provided by the Division of Purchasing of the State of Utah, under project #: **SJSD201997339** Project Name: **Bluff Elementary and Montezuma Creek Gym**

Bidders are responsible to check periodically for addenda, from bid opening to the bid closing date.

E. Termination Rights

The contract shall provide that San Juan School District has the right to cancel without cause at any time by written notice within thirty (30) days of its intent to terminate the contract.

F. Proposal Calendar

It is anticipated that the following schedule will be followed:

<u>January 3, 2019</u>	Bid Documents Released on SciQuest/UPPP starting at 12 PM Mountain Standard Time.
<u>January 17, 2019</u>	Bids due on SciQuest/UPPP by 5:00 PM Mountain Standard Time.
<u>January 22, 2019</u>	Recommendation given to local school board

G. Selection Criteria

Bidding Contractor must have 5+ years' experience in similar size, and scope of educational work.

Construction Cost: This includes the costs for the entire project as submitted on the Bid form. (Schedule C)

References/Past Performance: This includes past experience on similar projects. (Schedule D)

H. San Juan School District Contacts

All inquiries relative to this Request for Bid, Bid Documents and Proposed Substitutions will be managed through UPPP. No other San Juan School District Employee or Board Member should be contacted concerning this Bid. Failure to comply with this requirement may result in disqualification.

I. Right of Rejection

San Juan School District Board of Education reserves the right to reject any and all bids or to waive any non-statutory informality. The Board of Education further reserves the right to make the contract award deemed by the Business Administrator of the School District to be in the best interest of the District. The Boards decision to accept or reject the contract shall be final.

J. Addendum to Bid

If it becomes necessary to revise this Bid in whole or in part, an addendum will be provided to all bidders of record who received the original Bid.

K. Firm Bid

Bids must be signed by an official of the construction company authorized to bind the company and bid must be firm for a period of sixty (60) days from the date of receipt by district.

L. Cleanliness

Contractor will maintain an organized and clean worksite throughout construction; this includes a thorough cleaning of all areas affected by construction. Contractor will secure tools, equipment, and building materials against theft or damage.

M. No Mandatory Site Visit for Bidders

It is strongly encouraged that bidders review projects prior to bid regarding extent of work to be performed and existing conditions. No accommodations or exceptions will be given to any bidder whether they visit the site or not.

II. BID BOND AND COPY OF CONTRACTORS LICENSE

A. BID BOND/CONTRACTORS LICENSE

1. A bid bond, as required, must accompany this bid proposal, or the submitted bid may be deemed non-responsive and may, at the discretion of the Business Administrator, not be accepted.
2. A copy of the contractors Utah license shall also be part of this Bid submittal.
3. Contractors providing services for San Juan School District for projects of \$80,000 or more, must provide a performance and payment bond prior to the commencement of the work. Claimant will be listed as San Juan School District.
4. Sub-Contractors providing services for San Juan School District for projects of more than \$80,000 or more, may be required to provide a performance and payment bond prior to the commencement of the work at the sole discretion of San Juan School District. Claimant will be listed as San Juan School District. San Juan School District shall incur cost of any sub-contractor bonding.

III. PROPOSED SERVICES

A. ONE YEAR WARRANTY INSPECTION

The contractor will be required to visit the site one year after substantial completion with the Buildings and Grounds Director and Architect to review warranty issues. A warranty punch list will be issued, and the general contractor will be responsible to complete these warranty items. Additional inspection will take place as required.

B. PROJECT SUPERVISION

Successful contractor must provide an experienced and competent project superintendent to oversee the scope of work stated in the bid documents.

C. CONSTRUCTION

Construction shall meet all requirements of documents issued by MHTN Architects Inc., with accompanying drawings, specifications and addenda.

D. SCHEDULE

Successful contractor must review and familiarize themselves with the project schedule as it pertains to the performance of their work. Liquidated damages will be assessed upon failure to complete the project on or before the stipulated date in the construction documents.

IV. INSURANCE

The contractor shall provide insurance as required by the construction documents. San Juan School District will provide Builders Risk Insurance for projects listed.

V. PROPOSAL RESPONSE FORMS

A proposer must use the following schedules, or copies thereof, in submitting bid proposal.

The schedules must be completed in their entirety.

Schedule A Certification of Bid

Schedule B Sub List

B.1 Bluff Elementary

B.2 Montezuma Creek Gym

Schedule C Construction Cost

C.1 Bluff Elementary

C.2 Montezuma Creek Gym

Schedule D References/Past Performance

Schedule E Preferred Sub-Contractor List

Schedule A

CERTIFICATION OF BID

We have read the San Juan School District Request for Bid and fully understand its intent. We certify that we have adequate personnel and resources to fulfill the bid proposal requirements. We further understand that our ability to meet the criteria and provide the required services shall be judged solely by San Juan School District

We further certify that, since the receipt of this Bid, no contact, discussion, or negotiation had not been made nor will be made regarding this bid for construction services relating to New Bluff Elementary and Montezuma Creek Elementary Gym with any San Juan School District employee or Board member other than the listed contact people in the Bid. We understand that any such contact could disqualify this Bid.

We further certify that we are properly licensed to conduct business within the scope of this Bid, in the State of Utah.

We certify that all schedules and addenda contained herein shall be considered part of the entire Bid response and that the complete document submitted shall be considered a legally binding document.

Submitted by:

Firm Name

Authorized Signature

Name and Title

Telephone

Date

Schedule B.1

SUB CONTRACTOR'S
LIST

NEW BLUFF
ELEMENTARY SCHOOL

This Supplement to Proposal shall be completed and submitted by the Contractor at the time of receipt of bids. Mark amount "N.A." if not applicable. Provide only the subcontractors name whose proposal was used and who will be doing the work for each area of work at the time of receipt of bids. *Supplement also will become a schedule of values to check each monthly progress payment.* General Contractors listing themselves to self-perform work must list the employee of their firm who will act as foreman for said work.

The General Contractor may propose a substitute sub-contractor if desired for any category. Provide the substitute information on the required form in this bid proposal. The proposed substitution will not be evaluated as part of the General Contractor's original bid number. The cost of the proposed substitution will only be deducted or added to the final contract amount of the selected General Contractor if approved by District at the time of contract signing. District rejection or approval of the preferred substitution will not release the General Contractor or subcontractor from contractually meeting the requirements of this bid proposal.

Each category includes Material and Labor.

Description	Company Name	Amount
Selective Demolition	(_____)	\$ _____
Building Concrete	(_____)	\$ _____
Reinforcing Steel	(_____)	\$ _____
Unit Masonry	(_____)	\$ _____
Structural Steel / Misc. Steel	(_____)	\$ _____
Cold-Formed Metal Framing	(_____)	\$ _____
Metal Fabrications/Stairs/Railings	(_____)	\$ _____
Expansion Joint Systems	(_____)	\$ _____

Rough Carpentry (_____) \$ _____

Panel Sheathing (_____) \$ _____

Interior Architectural Woodwork (_____) \$ _____

Solid Surface Finishes (_____) \$ _____

Stainless Steel Finishes (_____) \$ _____

FRP Paneling (_____) \$ _____

Water Repellents (_____) \$ _____

Building Insulation (_____) \$ _____

EIFS (_____) \$ _____

Metal Wall Panels (_____) \$ _____

Cement Board Siding (_____) \$ _____

Metal Roofing (Including accessories) (_____) \$ _____

Membrane Roofing (Including accessories) (_____) \$ _____

Flashing and Sheet Metal (_____) \$ _____

Moisture/Vapor Barrier (_____) \$ _____

Fire Stop Systems (_____) \$ _____

Joint Sealers (_____) \$ _____

Steel Doors and Frames (_____) \$ _____

Flush Wood Doors (_____) \$ _____

Access Doors (_____) \$ _____

Overhead Coiling Doors (_____) \$ _____

Aluminum Entrances Storefront (_____) \$ _____

Skylights (_____) \$ _____

Finish Hardware (_____) \$ _____

Glass and Glazing (_____) \$ _____

Gypsum Board Assemblies (_____) \$ _____

Tile (_____) \$ _____

Acoustical Ceilings (_____) \$ _____

Concrete Floor Finishes (_____) \$ _____

Carpet/Base and Floor Prep (_____) \$ _____

Sports Flooring Resinous (_____) \$ _____

Acoustical Panels (_____) \$ _____

Painting (_____) \$ _____

Toilet Compartments (_____) \$ _____

Flagpoles (_____) \$ _____

Signs – Interior (_____) \$ _____

Signs – Exterior (_____) \$ _____

Lockers (_____) \$ _____

Fire Extinguishers & Cabinets (_____) \$ _____

Toilet Accessories (_____) \$ _____

Food Service Equipment (_____) \$ _____

Gymnasium Equipment (_____) \$ _____

Roller Shades and Blinds (_____) \$ _____

Operable Partitions (_____) \$ _____

Tack Wall (_____) \$ _____

Visual Display Boards (_____) \$ _____

Mechanical: Plumbing (_____) \$ _____

Fire Sprinkler Systems (_____) \$ _____

Mechanical: HVAC (_____) \$ _____

Test and Balance (_____) \$ _____

ATC Contractor (_____) \$ _____

Electrical (_____) \$ _____

Fire Alarm (_____) \$ _____

Data Wiring (_____) \$ _____

Earthwork (_____) \$ _____

Storm Drainage (_____) \$ _____

Potable Water Systems (_____) \$ _____

Fire Water Systems (_____) \$ _____

Sanitary Sewage Systems (_____) \$ _____

Hot Mix Asphalt Paving (_____) \$ _____

Cement Concrete Paving (_____) \$ _____

Chain Link Fencing (_____) \$ _____

Exterior Sports Equipment (_____) \$ _____

Irrigation Systems (_____) \$ _____

Landscaping / Lawns (_____) \$ _____

Undefined Building Elements (_____) \$ _____

Temporary Heating Fuel (Propane only) \$ _____

General Conditions (_____) \$ _____

Overhead and Profit (_____) \$ _____

TOTAL PROJECT COST \$ _____

Schedule B.2

SUB CONTRACTOR'S
LIST
NEW MONTEZUMA
CREEK ELEMENTARY
GYM

This Supplement to Proposal shall be completed and submitted by the Contractor at the time of receipt of bids. Mark amount "N.A." if not applicable. Provide only the subcontractors name whose proposal was used and who will be doing the work for each area of work at the time of receipt of bids. *Supplement also will become a schedule of values to check each monthly progress payment.* General Contractors listing themselves to self-perform work must list the employee of their firm who will act as foreman for said work.

The General Contractor may propose a substitute sub-contractor if desired for any category. Provide the substitute information on the required form in this bid proposal. The proposed substitution will not be evaluated as part of the General Contractor's original bid number. The cost of the proposed substitution will only be deducted or added to the final contract amount of the selected General Contractor if approved by District at the time of contract signing. District rejection or approval of the preferred substitution will not release the General Contractor or subcontractor from contractually meeting the requirements of this bid proposal.

Each category includes Material and Labor.

Description	Company Name	Amount
Selective Demolition	(_____)	\$ _____
Building Concrete	(_____)	\$ _____
Reinforcing Steel	(_____)	\$ _____
Unit Masonry	(_____)	\$ _____
Structural Steel / Misc. Steel	(_____)	\$ _____
Cold-Formed Metal Framing	(_____)	\$ _____
Metal Fabrications/Stairs/Railings	(_____)	\$ _____

Expansion Joint Systems(_____) \$ _____

Rough Carpentry (_____) \$ _____

Panel Sheathing (_____) \$ _____

Interior Architectural Woodwork (_____) \$ _____

Stainless Steel Finishes (_____) \$ _____

FRP Paneling (_____) \$ _____

Water Repellents (_____) \$ _____

Building Insulation (_____) \$ _____

EIFS (_____) \$ _____

Metal Wall Panels (_____) \$ _____

Metal Roofing (Including accessories) (_____) \$ _____

Membrane Roofing (Including accessories) (_____) \$ _____

Flashing and Sheet Metal (_____) \$ _____

Moisture/Vapor Barrier (_____) \$ _____

Fire Stop Systems (_____) \$ _____

Joint Sealers (_____) \$ _____

Steel Doors and Frames (_____) \$ _____

Flush Wood Doors (_____) \$ _____

Access Doors (_____) \$ _____

Overhead Coiling Doors (_____) \$ _____

Aluminum Entrances Storefront (_____) \$ _____

Finish Hardware (_____) \$ _____

Glass and Glazing (_____) \$ _____

Gypsum Board Assemblies (_____) \$ _____

Tile (_____) \$ _____

Acoustical Ceilings (_____) \$ _____

Concrete Floor Finishes (_____) \$ _____

Carpet/Base and Floor Prep (_____) \$ _____

Sports Flooring (_____) \$ _____

Acoustical Panels (_____) \$ _____

Painting (_____) \$ _____

Toilet Compartments (_____) \$ _____

Signs – Interior (_____) \$ _____

Signs – Exterior (_____) \$ _____

Fire Extinguishers & Cabinets (_____) \$ _____

Toilet Accessories (_____) \$ _____

Gymnasium Equipment (_____) \$ _____

Mechanical: Plumbing (_____) \$ _____

Mechanical: HVAC (_____) \$ _____

Test and Balance (_____) \$ _____

ATC Contractor (_____) \$ _____

Electrical (_____) \$ _____

Fire Alarm (_____) \$ _____

Data Wiring (_____) \$ _____

Earthwork (_____) \$ _____

Storm Drainage (_____) \$ _____

Potable Water Systems (_____) \$ _____

Fire Water Systems (_____) \$ _____

Sanitary Sewage Systems (_____) \$ _____

Hot Mix Asphalt Paving (_____) \$ _____

Cement Concrete Paving (_____) \$ _____

Chain Link Fencing (_____) \$ _____

Irrigation Systems (_____) \$ _____

Landscaping / Lawns (_____) \$ _____

Undefined Building Elements (_____) \$ _____

Temporary Heating Fuel (Propane only) \$ _____

General Conditions (_____) \$ _____

Overhead and Profit (_____) \$ _____

TOTAL PROJECT COST \$ _____

Schedule C

CONSTRUCTION COST

We, the undersigned, hereby propose to furnish all supervision, labor, materials, tools, equipment, supplies, services, insurance, transportation and other incidental requirements necessary to perform the work, in accordance with the Bid for Construction Services dated this Thursday January 17, 2019 for the following noted Bid, which will be held firm for the duration of the contract period.

Bid and Bid breakdown are attached on the following Bid forms:

Schedule C.1 New Bluff Elementary School

Schedule C.2 New Montezuma Creek Gym

BID COST FORM

Schedule C.1 Continued

TO: San Juan School
District 36 West 200
North
Blanding, Utah 84511

PROJECT: NEW BLUFF ELEMENTARY SCHOOL

NAME OF PROPOSER: _____ **DATE:** _____

Phone _____

The undersigned, in compliance with this Bid, having examined the Drawings and Specifications and related documents and the site of the proposed work and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of labor, hereby propose to furnish all labor, materials and supplies as required for the Project in accordance with the Contract Documents as specified and within the time set forth and at the price stated below. This price is to cover all expenses incurred in performing the work required under the Contract Documents of which this proposal is a part.

ADDENDA:

I/We acknowledge receipt of the following addenda: ___/___/___/___

BID BOND: Required in amount of 5% of Bid (For Project Grand Total)

Enclosed is _____, as required, in the sum of _____ (Bond or Certified Funds)

BASE PROPOSAL COST:

1. Bluff Elementary School

Total project cost listed above and shown on Drawings and described in Project Manual, including Insurance

_____ Dollars (\$) _____
(In the case of discrepancy, written amount shall govern)

Revised Total Project Cost: (if awarded both projects in this Request for Bid document.)

_____ Dollars (\$) _____
(In the case of discrepancy, written amount shall govern)

Additive Alternate No. 1 R-19 batt insulation and vapor barrier in leu of spray insulation

\$ _____ Dollars \$ _____
(In the case of discrepancy written amount shall govern)

Unit Cost per Square Foot – 4” Concrete Paving

\$ _____ Dollars \$ _____
(In the case of discrepancy written amount shall govern)

Unit Cost per Square Foot – 6” Concrete Paving

\$ _____ Dollars \$ _____
(In the case of discrepancy written amount shall govern)

Unit Cost per Square Foot – 3.5” HMA Heavy Duty Pavement

\$ _____ Dollars \$ _____
(In the case of discrepancy written amount shall govern)

FINAL COMPLETION DATE:

I/We guarantee to substantially complete the work no later than May 30, 2020 should I/We be the successful proposer, with Final Completion occurring not later than 30 days beyond this date.

I /We guarantee and shall be liable for and shall pay the Owner the sums hereinafter stipulated as liquidated damages for each calendar day of delay until the Work is complete, including all punch list items: One Thousand dollars (\$1000.00) per day.

Liquidated damages for shop drawings/submittals is One Hundred dollars (\$100.00) per calendar day for each submittal received beyond 90 days after Notice of Award.

This proposal shall remain good for sixty (60) days after Bid due date. Unit prices shall remain in effect for a period of eighteen (18) months commencing with the RFP due date.

Proposers are required to submit to San Juan School District a copy of their State of Utah Contractors License, including a statement of licensure limits. If proposer has requested an increase of monetary licensure limits, a copy of the request must be attached to the Bid at the time the Bid is submitted to San Juan School District.

BONDS:

Upon receipt of notice of acceptance of this Bid, the undersigned agrees to execute the contract within five (5) days and deliver Performance and Payment Bond in the prescribed form in the amount of 100% of the general construction contract price for faithful performance of the contract and payment of subcontractors. The certified/cashier's check or Bid Bond attached, in the amount not less than five percent (5%) of the above bid sum, shall become the property of San Juan School District in the event that the contract is not negotiated and/or the Performance and Payment Bond delivered within the time set forth, as liquidated damages for the delay and additional expense caused thereby.

Cost of Bond included in the original Base Bid: \$_____

Type of Organization:
(Corporation, Partnership, Individual, etc.)

SEAL (If a Corporation)

Respectfully Submitted,

Name of Bidder

Authorized Signature

BID COST FORM

Schedule C.2 Continued

TO: San Juan School
District 36 West 200
North
Blanding, Utah 84511

PROJECT: NEW MONTEZUMA CREEK GYM

NAME OF PROPOSER: _____ **DATE:** _____

Phone _____

The undersigned, in compliance with this Bid, having examined the Drawings and Specifications and related documents and the site of the proposed work and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of labor, hereby propose to furnish all labor, materials and supplies as required for the Project in accordance with the Contract Documents as specified and within the time set forth and at the price stated below. This price is to cover all expenses incurred in performing the work required under the Contract Documents of which this proposal is a part.

ADDENDA:

I/We acknowledge receipt of the following addenda: ___/___/___/___

BID BOND: Required in amount of 5% of Bid (For Project Grand Total)

Enclosed is _____, as required, in the sum of _____ (Bond or Certified Funds)

BASE PROPOSAL COST:

1. Montezuma Creek Gym

Total project cost including Insurance

_____ Dollars (\$) _____
(In the case of discrepancy, written amount shall govern)

Revised Total Project Cost: (if awarded both projects in this Request for Bid document.)

_____ Dollars (\$) _____
(In the case of discrepancy, written amount shall govern)

Unit Cost per Square Foot – 4" Concrete Paving

\$ _____ Dollars \$ _____
(In the case of discrepancy written amount shall govern)

Unit Cost per Square Foot – 6" Concrete Paving

\$ _____ Dollars \$ _____
(In the case of discrepancy written amount shall govern)

Unit Cost per Square Foot – 3.5" HMA Heavy Duty Pavement

\$ _____ Dollars \$ _____
(In the case of discrepancy written amount shall govern)

FINAL COMPLETION DATE:

I/We guarantee to substantially complete the work no later than May 30, 2020 should I/We be the successful proposer, with Final Completion occurring not later than 30 days beyond this date.

I /We guarantee and shall be liable for and shall pay the Owner the sums hereinafter stipulated as liquidated damages for each calendar day of delay until the Work is complete, including all punch list items: One Thousand dollars (\$1000.00) per day.

Liquidated damages for shop drawings/submittals is One Hundred dollars (\$100.00) per calendar day for each submittal received beyond 90 days after Notice of Award.

This proposal shall remain good for sixty (60) days after Bid due date. Unit prices shall remain in effect for a period of eighteen (18) months commencing with the RFP due date.

Proposers are required to submit to San Juan School District a copy of their State of Utah Contractors License, including a statement of licensure limits. If proposer has requested an increase of monetary licensure limits, a copy of the request must be attached to the Bid at the time the Bid is submitted to San Juan School District.

BONDS:

Upon receipt of notice of acceptance of this Bid, the undersigned agrees to execute the contract within five (5) days and deliver Performance and Payment Bond in the prescribed form in the amount of 100% of the general construction contract price for faithful performance of the contract and payment of subcontractors. The certified/cashier's check or Bid Bond attached, in the amount not less than five percent (5%) of the above bid sum, shall become the property of San Juan School District in the event that the contract is not negotiated and/or the Performance and Payment Bond delivered within the time set forth, as liquidated damages for the delay and additional expense caused thereby.

Cost of Bond included in the original Base Bid: \$_____

Type of Organization:
(Corporation, Partnership, Individual, etc.)

SEAL (If a Corporation)

Respectfully Submitted,

Name of Bidder

Authorized Signature

Schedule D

REFERENCES/PAST PERFORMANCE

List no more than 8 specific projects completed or in progress which are similar in nature to this project which have been completed no longer than eight (8) years prior to January 2019. List the name of the client, location, contact, phone number, and years of service (if applicable).

Schedule E

PROPOSED SUB-CONTRACTOR LIST

Name Amount

Proposed Sub-Contractor (_____) \$ _____

Reasons for the proposed substitution:

Name Amount

Proposed Sub-Contractor (_____) \$ _____

Reasons for the proposed substitution:

Name Amount

Proposed Sub-Contractor (_____) \$ _____

Reasons for the proposed substitution:

Name Amount

Proposed Sub-Contractor (_____) \$ _____

Reasons for the proposed substitution:
