

Advertising Order Confirmation

Ad Order Number
0006712134

Customer
SANTA CRUZ CITY SCHOOLS

Payor Customer
SANTA CRUZ CITY SCHOOLS

PO Number

Sales Representative
Sue Dyc

Customer Account
2041978

Payor Account
2041978

Ordered By
Trevor Miller

Order Taker
Gloria Mutch

Customer Address
ATTN: ACCOUNTS PAYABLE
133 MISSION ST # 100
SANTA CRUZ, CA 95060

Payor Address
ATTN: ACCOUNTS PAYABLE
133 MISSION ST # 100
SANTA CRUZ, CA 95060

Customer Fax

Order Source
Select Source

Customer Phone
831-429-3905

Payor Phone
831-429-3905

Customer EMail
thayes@sccs.net

Current Queue
Ready

Invoice Text
Bids - Mission Hill Middle School Envelope Improvements

Tear Sheets
1

Affidavits
0

Blind Box _____ Materials _____ Promo Type _____

Special Pricing _____

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Santa Cruz Sentinel

<u>Ad Number</u>	<u>Ad Size</u>	<u>Color</u>	<u>Production Color</u>
0006712134-01	2 X 154 Li		
<u>External Ad Number</u>	<u>Pick Up</u>	<u>Ad Type</u>	
		Legal Liner	

<u>Ad Attributes</u>	<u>Production Method</u>	<u>Production Notes</u>
	AdBooker	
<u>Released for Publication</u>		

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NOTICE TO BIDDERS

Notice is hereby given that the Santa Cruz City Schools (hereinafter referred to as "Owner") will receive sealed bids prior to the date and time stated for the Bid Opening for the award of a contract to construct the

Mission Hill Middle School Envelope Improvements
at Mission Hill Middle School (the "Contract"),
Bid #2023-01

as per the Contract Documents, including the drawings and specifications, which may now be obtained electronically from the Architect. Contact is Brian Anderson ba@bartosarchitect ure.com

Work consists of - On main building demolition and replacement of all Exterior Windows; Exterior Painting, Partial Re-Roofing including demolition and replacement of rooftop catwalk and emergency lighting; Attic improvements including insulation, lighting, and doors. Gymnasium improvements- Replacement of all Rooftop Mechanical Systems, Re-Roofing at Mechanical components, and Exterior Painting.

The lowest bid shall be determined on the amount of the base bid and all alternates .

This Contract is subject to prequalification pursuant to Public Contract Code section 20111.6.

Public works projects shall be subject to compliance monitoring and enforcement by the Department of Industrial Relations. For all projects over Twenty-Five Thousand Dollars (\$25,000), a contractor or subcontractor shall not be qualified to submit a bid or to be listed in a bid proposal subject to the requirements of Public Contract Code section 4104 unless currently registered and qualified under Labor Code section 1725.5 to perform public work as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code. For all projects over Twenty-Five Thousand Dollars (\$25,000), a contractor or subcontractor shall not be qualified to enter into, or engage in the performance of, any contract of public work (as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code) unless currently registered and qualified under Labor Code section 1725.5 to perform public work and proof of registration is provided.

The Contract Time shall be **January 4th, 2023 through July 21st, 2023**, and liquidated damages for delay shall accrue. See Article III of the Agreement for details. Construction times will be Spring break, after hours and weekends and May 29th through July 21st. Other times as approved by the District pending work plan approvals.

A mandatory pre-bid site visit will be held on November 18th, 2022 at 9 am, at front of Mission Hill Middle School 425 King Street Santa Cruz.

Bids must be filed online via the Secure Bids website. <https://colbisecurebids.com/>

on November 29th 2022, before 10:00 am on the clock designated by the Owner or its representative as the bid clock. No bid will be accepted by the Owner after this time. Facsimile (FAX) copies of the bid will not be accepted. Bids may be opened immediately after the above deadline for submittal, or at a later time, within the Owner's discretion.

Bids must be accompanied by a bidder's bond, cashier's check, or certified check for at least ten percent (10%) of the amount of the base bid and made payable to the Owner, as detailed in the Contract Documents.

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Pursuant to the Contract Documents, the successful bidder will be required to furnish a Payment (Labor and Material) Bond in the amount of one hundred percent (100%) of the Contract Sum, and a Faithful Performance Bond in the amount of one hundred percent (100%) of the Contract Sum.

The successful bidder will be allowed to substitute securities or establish an escrow in lieu of retainage, pursuant to Public Contract Code Section 22300, and as described in the Agreement Between Owner and Contractor and General Conditions.

The Owner will not consider or accept any bids from contractors who are not licensed to do business in the State of California, in accordance with the California Public Contract Code, providing for the licensing of contractors. In accordance with Section 3300 of said Code, the bidder shall have a Class "B" license at the time of award and shall maintain that license in good standing through Completion of the Contract and all applicable warranty periods. For all projects over Twenty-Five Thousand Dollars (\$25,000), the bidder shall state the public works contractor registration number on the Designation of Subcontractors form for each subcontractor performing more than one-half of one percent (0.5%) of the bidder's total bid.

The Director of Industrial Relations of the State of California, in the manner provided by law, has ascertained the general prevailing rate of per diem wages and rate for legal holidays and overtime work. The Contractor must pay for any labor therein described or classified in an amount not less than the rates specified. Copies of the required rates are on file at the DIR website.

Advertise:1st Publication Date November 10th, 2022
2nd Publication Date November 17th, 2022

<u>Product</u>	<u>Requested Placement</u>	<u>Requested Position</u>	<u>Run Dates</u>	<u># Inserts</u>
Santa Cruz Sentinel	Legals CLS	General Legal - 1076~	11/10/22, 11/17/22	2

Order Charges:	<u>Net Amount</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Amount</u>	<u>Amount Due</u>
	985.60	0.00	985.60	0.00	\$985.60

Please note: If you pay by bank card, your card statement will show "CAL NEWSPAPER ADV" or "CALIFORNIA NEWSPAPER ADVERTISING SERVICES", depending on the type of card used.