

New Rules to 1910 Buy Indian Act Give Indian-owned Businesses Additional Procurement Opportunities



More than a century after its passage, an act of legislation with the potential to transform the federal government's purchasing practices in Indian Country finally has the force of law.

Effective July 8, 2013, the U.S. Department of the Interior adopted final rules that require the Bureau of Indian Affairs (BIA) to give preference to Indian-owned or -controlled businesses in matters of procurement. The rules are the long-awaited last step in implementing the Buy Indian Act, a law signed on June 25, 1910. Although the act has been on the books since then, it was unenforceable until now because there were no rules adopted for implementing it. Rule writing didn't begin in earnest until 1982 and then proceeded in fits and starts over

the ensuing 30 years. It is now, at long last, completed.

"It's a new day in Indian Country," said Kay Bills, a member of the Osage Nation who keeps a close watch on federal procurement. Bills serves as executive director of MAGIC (Mid America Government Industry Coalition), a trade association that serves the Midwest. "The Department of Interior spends billions of dollars a year. BIA has hundreds of millions as part of that budget. If we can move even a percentage of that money to our Indian communities and business people, it'll be a good thing."

The Buy Indian Act rules authorize the Secretary of the Interior to set aside procurement contracts for Indian economic enterprises (IEEs), which are defined as for-profit businesses that are at least 51 percent Indian-owned. The tribes or individual Indians that own the IEEs must manage the contract, receive the majority of earnings from it, and control the business's daily operations. The Indian owners of IEEs must self-certify that they are members of a federally-recognized Indian tribe or Alaska Native village, and there are stiff penalties for misrepresentation.

Under the rules, the BIA must give Indian businesses first preference in procurement matters by seeking contract offers from at least two IEEs and then selecting one of them, so long as it is of a "reasonable and fair market price." The BIA may deviate from the rules only in specific circumstances, such as when no offers are received from any IEEs or when only one offer is received and it is not reasonable. Subcontracting is permitted, but at least 50 percent of the subcontracted work must go to IEEs.

Continued on page 3

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BIDDING OPPORTUNITIES

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REQUEST FOR BIDS

Inviting qualified bidders including, but not limited to, certified SBEs, DBEs & DVBEs, for:
Furnish & Install Shotcrete Work on California High Speed Rail Contract CP1 – HSR13-06
SEALED BIDS DUE: January 29th, 2014 by 5:00 PM

Address bids to: TPZPJV, 15901 Olden Street, Sylmar, CA 91342, Attention: Jerry Brown

TPZPJV, in its sole and absolute discretion, may reject any and all bids, or accept a bid or combination of bids, which will best serve the project's interest.

Drawings / Specifications / Insurance Requirements (Contractor Controlled Insurance Program) / CBA (Project Labor Agreement) as well as Scope (Bid Package) are available for review at:

Drawings / Specifications / Insurance Requirements (Contractor Controlled Insurance Program) / CBA (Project Labor Agreement) as well as Scope (Bid Package) are available for review at:

• **Share Point Web Site** (interested parties reply to: contactcp1@tpzpjv.com to receive access information for the Share Point website)

• **TPZPJV's Office** – 1401 Fulton Street, Suite 400, Fresno, CA 93721

Requests for Information regarding Bid Package: Email Johnathon.Sim@TPZPJV.COM or call (559) 385-7025 or fax (559) 353-2764

TPZPJV INTENDS TO CONDUCT ITSELF IN GOOD FAITH WITH SBEs, DBEs & DVBEs REGARDING PARTICIPATION ON THIS PROJECT

NOTE: ASSISTANCE WILL BE GIVEN IN OBTAINING BONDS, LINES OF CREDIT AND/OR INSURANCE AS WELL AS NECESSARY EQUIPMENT, SUPPLIES, MATERIALS OR RELATED SERVICES
AN EQUAL OPPORTUNITY EMPLOYER

RGW Construction Inc. is seeking all qualified DBE (Disadvantaged Business Enterprises) for the following project:

State Highway in Stanislaus County in the City of Modesto from 0.35 Mile North of Pelandale Ave. OC to 0.75 Mile South of Palandale Ave. OC

State Project ID 10-472101

Engineer Estimate: \$34,910,000 - 620 Working Days

Goal: DBE 3.5%

Bids: January 14, 2014 @ 11:00 AM

Requesting Sub-quotes for (including but not limited to): Fabric and Oils, Construction Area Signs, Traffic Control, Cold Plane, Demolition/Bridge Removal, Clear and Grub, Roadway Excavation, Structure Excavation /backfill, Landscaping, Hydroseeding, Erosion Control, Aggregate Base, Asphalt Paving, Pile Driving, CIDH Piles, Prestressing Concrete Cast-in-Place, Structural Concrete, Joint Seal, Reinforcing Steel, Sign Structure, Signs Roadside, Prepare & Stain Concrete/Anti Graffiti, Rock Slope Protection, Concrete Curb & Sidewalk-Misc, Fencing, MBGR, Metal Railing, Concrete Barrier-CIP & F/P, Thermoplastic & Painted Traffic Stripe & Marking, Signal and Lighting, Ramp Metering System, Water Truck, Sweeper and Trucker, Storm Drain (Underground), Form Liners.

Scope of Work: Construct two new bridges, remove and reconstruct associated on and off ramps.

RGW is willing to breakout any portion of work to encourage DBE participation. Contact us for a specific item list.

Plans and Specs are available to view and copy at our office or from City of Modesto, 1010 Tenth Street, Suite 4100 Modesto, CA (209) 577-5462. Contact Estimator John Pitsch at 925-606-2400, johnp@rgwconstruction.com, for any questions, including bonding, lines of credit, or insurance or equipment or material suppliers. Subcontractors should be prepared to submit payment and performance bonds equal to 100% of their quotation. For bonding and other assistance, please call.

RGW Construction, Inc.

Contractors License A/B 591940

550 Greenville Road • Livermore, CA 94550 • Phone: 925-606-2400 • Fax: 925-961-1925

An Equal Opportunity Employer

Hunters Point Shipyard – Opportunity to Perform Site and Building Security during the redevelopment of the former Hunters Point Naval Shipyard in San Francisco.

Lennar Urban is requesting qualified, interested security firms to respond to a public request for proposals to perform site and building security at the former Hunters Point Naval Shipyard in San Francisco.

For more information, please visit:

<http://mission.sfgov.org/OCABidPublication/BidDetail.aspx?K=7586>

Respondents are encouraged to check this website regularly for updates.

Proposals must be submitted by
January 22, 2014

Requesting SBE (including DBE, DVBE, LBE) Subcontractors and Suppliers for:

Transbay Transit Center Project

Trade Package TG18.1

Bus Ramp Package

Location: San Francisco, CA

Bid Date: February 6, 2014 @ 2:00PM

Walsh Construction is interested in soliciting in Good Faith all subcontractors as well as certified D/L/SBE companies for this project. All interested subcontractors, please indicate all lower tier D/L/SBE 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. Walsh Construction will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Seeking: AC Paving, Aggregates, Bridge Bearings, Bridge Demolition, Bridge Joint Seals, CIDH Piling, Concrete Barrier, Construction Area Signs, Demolition, Drainage, Electrical, Erosion Control, Fencing, Hazardous Material Disposal, Imported Borrow, Minor Concrete, Misc. AC. Miscellaneous Metal, MSE Walls, Prestressing, Ready Mix Concrete, Rebar, Roadside Signs, Sign Structures, Striping, Structural Steel Bridge, Traffic Control, Trucking, Underground Utilities, Metal Bridge Railing, Deck Drainage Systems, Cast In Place Retaining Walls, SWPPP.

Instructions for bidders: For information on plans and specs and/or receive an Invitation to Bid, please submit your information to transbay@walsh-group.com. Plans and Specs are also available to review at our office. Refer to page A1-2 – A1-5 of the IFB for the schedule of bid prices.

Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract and subject to approval by Walsh Construction. Walsh Construction will pay bond premium up to 1.5%. Quotations must be valid for the same duration as specified by the Owner for contract award.

There is a PLA agreement for this job. It can be found at:

<http://transbaycenter.org/tjpa/doing-business-with-the-tjpa/project-labor-agreement>.

Walsh Construction is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters and Iron Workers. Subcontractor scope/prices (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation.

Walsh Construction

1777 Oakland Blvd Suite 300 • Walnut Creek, CA 94596

Phone: 925-627-1700 • Fax: 925-944-9860

Contact Person: Jay Simms

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Contact Walsh Construction at Transbay@walsh-group.com for assistance in obtaining bonds, lines of credit and/or insurance if necessary.

BIDDING OPPORTUNITIES



SWINERTON BUILDERS

Swinerton Builders is requesting bids from all qualified subcontractors and suppliers including DBEs/SBEs for the following Project:

VTA BART Silicon Valley Berryessa and Milpitas Design Build Parking Structures.

Bid Date: January 14, 2014 2:00 p.m.

Contact John Doherty – Ph: 415.984.1330 • Email: jdoherty@swinerton.com

Scope of work includes all material, equipment, labor to design and construct two, 1,200 stall parking structures at both the Berryessa Station and the Milpitas station. The project consists of, but is not limited to; architectural, structural, plumbing, mechanical, electrical, fire protection design and construction for two parking structures; civil design and construction for the surrounding areas around each structure and low voltage infrastructure for future parking revenue control systems.

Scopes of work include: earthwork, precast piles, reinforcing steel, concrete supply, concrete placement, masonry, structural and misc. steel, precast concrete columns & beams, precast stairs, architectural screening, storefront and curtain wall systems, coiling grilles, metal roofing, traffic coatings, waterproofing, expansion joints, flashings and sheet metal, fencing, asphalt paving, pavement markings, doors frames & hardware, metal framing, drywall, painting, signage, toilet accessories, elevators, fire protection systems, HVAC, plumbing, and electrical.

VTA has a disadvantaged Business Enterprise (DBE) goal of 15%. Small Business Enterprises (SBE) are also highly encouraged to bid.

Value: approximately \$80M

Schedule: 725 calendar days after VTA/Bart issues Notice to Proceed

Other key project elements: There is a project labor agreement in place. This project requires Buy American provisions.

We are an equal opportunity employer and encourage bids from all Subcontractors/Suppliers including DBE, SBE, MBE, and DVBE entities. We are signatory to the Laborers, Carpenters, and Cement Mason’s unions in Northern California. Subcontractors will be required to execute the Swinerton Builders standard subcontract agreement and be capable of providing a 100% payment and performance bond.

Contract documents are available to view in our plan room at 2880 Lakeside Dr., Suite 300, Santa Clara, California or online at <http://www.vta.org/bart/financial/contractingopportunities>.

Assistance in helping subcontractors obtain bonds, lines of credit and/or insurance will be provided. Please contact Rick Moore, VP Dir. Community Relations at 415-984-1289 or email rmoore@swinerton.com if you have questions.



**Project Name: Ohlone Gardens
Location: El Cerrito, California**

Bid Date: January 15, 2014 @2:00 PM

Nibbi Brothers has been selected as the General Contractor for the Ohlone Gardens project in El Cerrito, CA. We are in receipt of the bid set and are currently requesting proposals for DIV 1-14 and 31-33 (selective trades) from subcontractors for this set of drawings. Please note the following trades have been Awarded: Structural Concrete, Solar Hot Water, Fire Protection, Plumbing, HVAC, and Electrical. Please also note the following trades do Not apply to this project: Dewatering, Piles & Caissons, Accordion Folding Doors, Pest Control, Fireplaces, Operable Partitions, Window Washing, Projection Screens. Subcontractors received an email notification via NewForma to download associated documents in order to provide proposals no later than Wednesday, January 15, 2014 @ 2:00pm. Ohlone Gardens is a 3-story wood-frame building over one-level of concrete podium. The 99,971 square-foot building consists of 18 1-bedroom units, 21 2-bedroom units and 18 3-bedroom units with common area space and a courtyard. Federal Prevailing Wage. HUD Form 4010, Labor Federal Standards Provisions, and Wage Decision CA130030 Modification #19 dated 12/20/2013 apply to the work of this project, including Davis-Bacon Act requirements.

To obtain bid and contract documents please email Kristin Medwick at kristinn@nibbi.com.

FAX OR EMAIL PROPOSALS TO:

NIBBI BROTHERS GENERAL CONTRACTORS

Fax: 415-241-2951 / Email: bids@nibbi.com.

For information regarding this project please contact Grace Nicer, Preconstruction Manager, via email at gracen@nibbi.com.

Indian-owned Businesses

■ **Continued from page 1**

The rules apply to the procurement of supplies and services, with one big exception: construction. However, the construction of roads, bridges, and sidewalks that are located on Indian land or are necessary to provide Indian communities with access to vital resources and services is covered.

As a matter of internal policy, the BIA has encouraged its offices and programs to “buy Indian” since 1965, but the practice wasn’t mandatory and thus often wasn’t followed. The absence of a mandate created a “frustrating” contracting environment, according to Lance Morgan, a member of the Winnebago Tribe of Nebraska who serves as president and chief executive officer of Ho-Chunk, Inc., the tribe’s economic development corporation.

“There was no consistency,” he said. “Some people at the BIA were great about following Buy Indian, but some weren’t. At one time, the BIA maybe could have blamed that on the fact

that there weren’t many Indian-owned businesses around to award contracts to. But that’s not the case anymore. The Indian business sector has been growing tremendously over the last couple of decades.”

The text of the final rules includes a relatively modest initial estimate of the dollar amounts involved: a total of approximately \$45 million in procurement contracts awarded each year to about 200 IEEs. But the potential economic impact could be much greater, because the rules authorize the Secretary of the Interior to delegate the buy-Indian mandate to other agencies in the department, such as the National Park Service and Bureau of Land Management. And now that there are finally clear rules on the books, Indian business advocates like Bills and Morgan are hopeful that Indian-related offices and agencies that are part of other cabinet-level departments will opt to follow them.

Of course, in practice, the rules will have little effect unless IEEs become aware of federal

contracting opportunities and then make their presence known by bidding for them. Bills sees responsibility on both sides.

“It’s a two-way street,” she said. “Indian businesses have to do their part in pursuing the contracts, but it’s also going to take outreach from the federal government entities. They’re going to have to empower their acquisition community to really work this law.”

Business associations and chambers of commerce within Indian Country could have an important role to play in educating their members about the Buy Indian Act rules and promoting the work of IEEs. The Ninth Federal Reserve District might have a leg up in that regard, since there are active Indian Business Alliances (IBAs) in Minnesota, Montana, North Dakota, and South Dakota that are positioned to encourage and support Indian entrepreneurs. For more on the IBAs, visit www.minneapolisfed.org/indiancountry/#alliances.

Source: The Minority Business Development Agency (MBDA)

BIDDING OPPORTUNITIES

**McCarthy Building Companies, Inc.
IS SEEKING BIDS FROM QUALIFIED DVBE SUBCONTRACTORS & SUPPLIERS:**

**SANTA ANA COLLEGE
DUNLAP HALL ADDITION & ALTERATIONS
1530 W. 17th Street, Santa Ana, CA 92706**

McCarthy Building Companies, Inc. is a General Contractor bidding the above project and is requesting a proposal from you for labor and/or material in your specialty of work.

SUBCONTRACTOR BIDS ARE DUE Thursday, January 23rd, 2014 at 3:30 PM.

THE PROJECT: A new 5,100 SF Elevator Tower Addition to an existing 5-story concrete structure and 12,600 SF of site area. Building Renovation work includes demolition, renovating the Toilet Rooms, 2 new Elevators, replacing the perimeter concrete rails with metal railing, and traffic coating at the exposed walk decks at all levels. Sitework includes all typical trades. Construction value is about \$8.0 mil, and a 14-month duration.

Work categories include: Survey, Erosion Control, Demolition, Earthwork, Site Utilities, Fencing, AC Paving, Pavement Markings, Site Concrete, Pavers, Landscaping, Caissons, Concrete, Rebar, Masonry, Steel, Metal Decking, Waterproofing, Insulation, Fireproofing, Roofing, Sheet Metal, Doors-Frames-Hardware, Plaster-Drywall, Tile, Flooring, Painting, Signage, Fire Extinguishers, Toilet Accessories, Plumbing, HVAC Electrical/Fire Alarm/Low Voltage Communication Systems.

This is a prevailing wage project with an OCIP requirement.

Prequalification - All subcontractor bidders must be prequalified to participate in this bid. Contact Kevin Helgevold at McCarthy Building Companies for Prequalification Form & instructions. Suppliers: A list of prequalified subcontractors is available upon request.

Bid Documents - An electronic CD of the bid documents is available upon request.

Disabled Veteran Business Enterprise (DVBE)

The District has adopted a Disabled Veteran Business Enterprise Participation Program (DVBE), which includes businesses owned by Disabled Veterans. The District has established participation goals to attain 3 percent going to DVBE.

McCarthy is an equal opportunity employer and encourages DVBE participation.

A 100% Performance & Payment Bond will be required from an admitted surety for subcontracts over \$100,000. Upon request, subcontractors will be required to provide evidence of their ability to provide same within twenty-four (24) hours.

McCarthy Building Companies, Inc.

Kevin Helgevold x73392, Preconstruction Director
20401 SW Birch Street, Suite 300, Newport Beach, CA 92660
Phone: (949) 851-8383 • Fax: (949) 756-6841



Shimmick Construction Company, Inc.
SBE/ DBE/ LBE Subcontractor/Supplier Bids Requested For:

**Transbay Transit Center
General Contractor: Webcor/ Obayashi Joint Venture
TG18.1 Bus Ramps Package
Bid Date: February 6, 2014 at 2:00 PM
Fax all quotes to 510-777-5099**

Requesting qualified SBE/ DBE/ LBE certified Subcontractor and Supplier Quotes on: Barrier Rail, Bridge Rail, Concrete, Crash Cushion, Demolition, Dewatering, Earthwork, Erosion Control, Grinding-AC, Concrete, Joint Seal, Paving, Piles-CIDH, Piles-General, Post Tensioning, Rebar, Shoring, Signs, Soil Stabilization, Structural Steel, Survey, Traffic Control, Welding, Aggregate, Bearing Pads, Expansion Joints, Falsework Material, Joint Seal, Lumber, Miscellaneous Metal, MSE Panels, Pile-Concrete, Ready Mix, Steel Fabrication.

Bid Plans and Specifications that do not contain protected information may be purchased via ARC Northern California - (415) 495-8700 <http://www.e-arc.com> or may be viewed by appointment only at Shimmick Construction's Office: 8201 Edgewater Drive, Suite 202, Oakland, CA 94621, Phone: 510-777-5050

Subcontractors and Suppliers interested in this project may contact Cu Mai by phone at (510) 777-5005.

100% Performance and Payment bonds with a surety company subject to approval of Shimmick Construction Company, Inc. are required of subcontractors for this project. Shimmick Construction will pay bond premium up to 1.5%. Subcontractors will be required to abide by terms and conditions of the AGC Master Labor Agreements and to execute an agreement utilizing the latest SCCI Long Form Standard Subcontract incorporating prime contract terms and conditions, including payment provisions. Shimmick Construction's listing of a Subcontractor is not to be construed as an acceptance of all of the Subcontractor's conditions or exceptions included with the Subcontractor's price quote. Shimmick Construction requires that Subcontractors and Suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. For assistance with **bonding, insurance or lines of credit** contact Scott Fairgrieve at (510) 777-5000.

Shimmick Construction Company Inc.
8201 Edgewater Drive, Suite 202 • Oakland, CA 94621
Phone (510) 777-5000 • Fax (510) 777-5099

An Equal Opportunity Employer

REQUESTING SUB-BIDS

From All Qualified Small and Very Small Business (SEB/VSBE) Subcontractors/ Sub-consultants/Suppliers/Vendors registered with the Port's online vendor database at www.polb.com/sbe and/or the State of California Department of General Services (DGS) for:

**Demolition of NRG Intake Forebay Structure
in Back Channel
Specification No. HD-S2426A
Owner: City of Long Beach
Port of Long Beach**

Reyes Construction is requesting bids for: (Subcontractors) Demolition (removal disposal), concrete structure demolition, fencing demolition, disposal, Dredging, Geotechnical monitoring, fencing, waste management, surveying, under water diving services and temporary facilities.

BID DATE: January 7, 2014 @ 10AM

Reyes Construction, Inc.

State License Number 507561
1383 South Signal Drive, Pomona, CA 91766
Phone: 909-622-2259 • Fax: 909-622-3053
Contact: Estimating Mon-Fri 8am-5pm

Assistance will be available for obtaining Bonds, Lines of Credit, and/or Insurance, necessary equipment, supplies, materials or related assistance services.

Plans and Specifications can be viewed online at no additional cost at

1.) <http://www.bidmail.com/Sublogin.aspx>
(To request an invite please email estimating@reyesconstruction.com)

2.) Contract Documents available at 4th floor, Harbor Department Administration Building, 925 Harbor Plaza, Long Beach, CA 90802

3.) Via email, please send email request for invitation to bid to estimating@reyesconstruction.com

Please fax quotes to: 909.622.3053

Sub Bids Requested From Qualified DBE and UDBE Subcontractors & Suppliers for
**City of Sacramento
West Tunnel Access Ramps
Location: Sacramento
T15029031**

Bid Date: January 15, 2014 @ 2:00 PM

McGuire and Hester is seeking qualified subcontractors in the following trades: SWPPP; clearing; traffic control; trucking; striping/signage; concrete; fencing; grinding; landscape & irrigation; pavers; electrical; and sawcutting.

We will pay up to and including one and one-half percent (1-1/2%) of your bonding cost. Certification assistance is available, as well as viewing plans and specs.

McGuire and Hester

9009 Railroad Avenue • Oakland, CA 94603
Phone: (510) 632-7676 • Fax: (510) 562-5209

Contact: Dave Koerber

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Advertise with the Small Business Exchange

Utilize SBE's TARGET DISTRIBUTION to reach the DBEs, SBEs, DVBEs, MBEs, and OBEs that match the trades and goods you need.

www.sbeinc.com

PUBLIC LEGAL ADVERTISEMENTS

UC SAN FRANCISCO MEDICAL CENTER

REQUEST FOR QUALIFICATIONS

For

PROJECT/CONSTRUCTION MANAGEMENT CONSULTANT SERVICES
For Various Projects for UCSF Medical Center Facilities for UCSF Medical Center

The University of California at San Francisco Medical Center (UCSFMC) seeks letters of interest and statements of qualifications from individuals or firms qualified to provide Project/Construction Management Services. UCSFMC is the primary teaching hospital for the UCSF School of Medicine and includes approximately two million square feet of buildings primarily at its Parnassus Heights and Mt.

Zion locations, although projects may occur in outpatient clinics in other Bay Area counties.

As a result of this solicitation, the Medical Center may select one individual or firm to provide Healthcare Project Management/Construction Management services. PM/CM work scope includes project management and project management support through design, construction management and closeout phases for a number of projects for in-patient and clinical facilities. Types of projects may include patient room upgrades, infrastructure upgrades, clinical space remodels, and miscellaneous improvements. Project costs will range from \$5,000 to \$30 million. The estimated total cost for services is anticipated to be \$200,000 to \$550,000 annually over a two (2) year period with three (3) one (1) year options to renew.

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 Candidate Firm may be required to show evidence of its equal employment opportunity policy.

To obtain a copy of the complete RFQ package, please e-mail Contract Services at contractservices@ucsfmedctr.org with the Title (listed above) in the subject line.

Please contact Anthony Cimo by email at anthony.cimo@ucsfmedctr.org or call him at

415-353-7393 if you need further information or clarification of the RFQ process.

Responses to the RFQ are due by 2PM, Thursday, January 16, 2014.



UCLA

ADVERTISEMENT FOR PREQUALIFICATION (GENERAL CONTRACTOR)

Subject to conditions prescribed by the University of California, Los Angeles, responses to the University's prequalification documents for a lump sum contract are sought from prospective general contractor bidders (hereafter "bidders") for the following project:

SMUMC - CW CIRCULATION AND PROGRAM IMPROVEMENTS
Project Number 947784.01
UNIVERSITY OF CALIFORNIA, LOS ANGELES

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:

B License (General Building)

GENERAL DESCRIPTION OF WORK: This Project consists of interior improvements in the UCLA Santa Monica Medical Center. Work includes, without limitation: addition of two flights of stairs to connect the Central Wing to the Merle Norman Pavilion; structural infill of approximately 6,000 square feet of floor slabs at two levels to transform high bay shell space to three levels; adding two stops to existing elevator; a new conference room; ancillary spaces; and related mechanical, electrical plumbing and audio visual work.

The estimated construction cost is \$3,100,000.00.

PREQUALIFICATION SCHEDULE: On January 3, 2014, prequalification documents will be available to intending bidders online at www.capitalprograms.ucla.edu and will be issued at no cost at:

Contracts Administration
 University of California, Los Angeles
 1060 Veteran Avenue, Suite 125
 Box 951395
 Los Angeles, California 90095-1395
 310-825-7015

MANDATORY PRE-QUALIFICATION CONFERENCE:

A Mandatory Pre-Qualification Conference will be conducted on January 10, 2014 beginning promptly at 10:00 a.m. Only general contractor bidders who participate in the Conference in its entirety will be allowed to submit prequalification documents and, if prequalification is achieved, bid on the Project as general contractors. Participants must arrive at or before the above-specified time. Persons arriving later than said time will not be allowed to submit prequalification documents or submit bids as general contractors. Participants shall meet at Capital Programs Building, 1060 Veteran Avenue (follow signs to the meeting room), UCLA campus (refer to the online UCLA Campus Map at www.ucla.edu/map). For further information, contact University's Project Manager John D'Amico at 310-267-4756.

NOTES:

1. Attendee shall be a staff member of the general contractor bidder's firm who will be actively involved in responding to this Prequalification, and who is highly knowledgeable of the firm's potential response to the prequalification criteria.

2. Attendees are advised that parking may be difficult. Attendees must allow ample time to drive to the above location in heavy traffic, find a parking space, walk to the building, and arrive in the designated Meeting Room prior to the required time. It is currently anticipated that the Conference will last at least 2 hours.

SUBMITTAL DEADLINE: Each Bidder's completed Prequalification Questionnaire and associated documents must be received at the above-listed University Contracts Administration office in a sealed envelope no later than:

3:00 p.m., January 17, 2014

NOTE: Only hard copy submittals will be accepted. Oral, telephonic, electronic mail (e-mail),

facsimile, or telegraphic Prequalification Questionnaires are invalid and will not be accepted. Only University's Prequalification Questionnaire (and associated documents) will be accepted. University reserves the right (but is not obligated) to request, receive, and evaluate supplemental information after the above time and date at its sole determination.

Any person or entity not satisfied with the outcome of the prequalification must file a written notice challenging the outcome within 10 calendar days from the date of the University's written notice regarding prequalification determination as further detailed in the Prequalification Questionnaire. Any assertion that the outcome of the prequalification process was improper will not be a ground for a bid protest.

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

All information submitted for prequalification evaluation will be considered official information acquired in confidence, and the University will maintain its confidentiality to the extent permitted by law.

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
 (Visit our website at:
<http://www.capitalprograms.ucla.edu>)