Volume 28, Edition 763

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APRIL 30, 2012

BUSINESS

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Sales Tax Requirements for Your E-Business

Whether your operations are in one location or multiple states, sales taxes are something you are dealing with already on some level. However, if you are also selling online you may not realize the scope of responsibilities your company already has in this regard or those it may be taking on in the near future.

How Nexus is Determined

If you are selling within the state in which you are licensed (this is your nexus), then you already have a sales tax identification and are collecting, reporting and remitting taxes collected from your customers. You will want to update any changes in your company information to avoid potential duplication from the tax office. If you relocate to another state be sure to complete the deregistration process, or it could become an administrative nightmare.

On the other hand, if your nexus hasn't changed but you are selling online to remote consumers, you may also be responsible for collecting taxes for other states. Though nexus is technically defined as a "tangible" physical presence, a particular state may narrow the line further. If you have salespeople or employees working in any other state - or you are housing inventory or leasing property outside your own nexus - then you may need to register and collect sales taxes there as well.

Location, Location

If you're selling within your own nexus, a tax tables booklet may be sufficient - but then again, maybe not. Sales and use taxes are charged according to physical locations, not just zip codes – and even zip+4 codes are not always accurate. Keep in mind that zip codes can change randomly and are only assigned to addresses deliverable by the U.S. Post Office.

Aside from state and county lines there are city borders, special use districts, transit districts, and more. Tax rates can vary within these areas, even though the zip code is the same for them all! There are also tax exemptions of some products and organizations to consider, as well as sales tax variations within certain industries; software, food, digital goods, services and medical equipment to name a few.

The Best Attempt at Getting It Right

In 2000 Congress adopted the Streamlined Sales Tax Project, allowing voluntary registration and attempting to reduce the bookkeeping and expenses a company would incur from the collection of state and local sales taxes. Its registration is handled with the SSUTA (Streamlined Sales and Use Tax Agreement). Another function of the SSTP is to certify sales tax administration software for use in businesses. There are 2 types of software, CSP and CAS; both having unique benefits.

1. Certified Service Provider (CSP)

CSP software determines which products and services are taxable, and at what rate; it can integrate with your accounting system and shopping cart, file the tax return and pay the sales taxes on your behalf. Each CSP company is certified by, and under contract with, the SSTP's governing board to provide these administrative tax services.

2. Certified Automated System (CAS)

This system is used by a business that prefers to have its sales tax functions remain inside of its own firewall. Per the SSUTA, it must "calculate the taxes, determine the amount to remit to the appropriate state, and maintain a record of the transaction." The CAS can also integrate with your accounting application. If you use this system, your business remains responsible for the proper filing of returns and timely remitting of the collected taxes.

Though there are two new bills in front of Congress that could alter the SSTP, it currently is the "gold standard" for at least the 25 states that have joined its ranks thus far. The political sparring of 2011's Main Street Fairness Act and Marketplace Equity Act may continue indefinitely – meanwhile the SSTP is your best bet for accurate compliance.

Author Cherrell Tarantino writes for AccurateTax.com, an SST certified service provider of software for sales tax and experts on internet sales tax compliance.

Source: SBALoans-123.com

Sub-Bids Requested From Qualified UDBE Subcontractors & Suppliers:

Ramon Road Widening and rehabilitation improvements between Date Palm Drive and DaVall Drive City of Cathedral City

Contract No.: 1003 Fed. Aid Proj No: STPL 5430 (018) Bid Date: May 1, 2012 @ 2:00 PM

Quotes requested for supplies and services including, but not limited to: Storm Water Pollution Plan, Street Sweeping, Construction Area Sign, Erosion Control, Temporary Pavement Marking, Temporary Traffic Stripe, Channelizer, Temporary Railing, Temporary Crash Cushion, Module, Portable Changeable Message Signs, Roadway Signs, Cold Place Concrete Pavement, , Tack Coat, Seal Pavement Joining, Roadside Sign, Plastic Pipe, Survey Monument, Tubular Handrail, Crash Cushion, Thermoplastic Pavement Marking Thermoplastic Traffic Stripe, Paint Traffic Stripe, Pavement Marker, Signal & Lighting, Lighting & Sign Illumination

SKANSKA

1995 Agua Mansa Road • Riverside, CA 92509-2405 Phone: (951) 684-5360 • Fax: (951) 788-2449 Contact: **Dan Ennis** • Email: dan.ennis@skanska.com

Plans and Specifications are available for purchase at Planit Reprographics – www.planitreprographics.net
Plan Well Enterprise.

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified UDBE companies for this project. Please call if you need assistance in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. & general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers' Comp. Endorsements or waivers required are 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. Skanska is signatory to Operating Engineers, Laborers, Cement Masons Carpenters unions and Teamsters. Subcontractors must provide weekly, one (1) original and (1) copy of all certified payrolls, including non-performance, and fringe benefit statement 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. In order to assist UDBE subcontractors and suppliers, we will divide total requirements into smaller packages, tasks or quantities and establish delivery and construction schedules which will permit maximum participation when feasible. All interested subcontractors, please indicate all lower tier UDBE participation offered on your quotation as it will be evaluated with your price. Skanska is an equal opportunity employer



REQUEST FOR SUB-QUOTES

Project: I-405 Sepulveda Pass Widening Project, Contract No. C0882
Owner: Los Angeles County Metropolitan Transportation Authority (LACMTA)
Steep Slope B-Drains / CIP Walls
Notice of Interest Requested by May 11, 2012

Kiewit Infrastructure Group 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 requesting your notice of interest to provide a sub-quote to furnish and install Steep Slope B-Drains and CIP Walls.

Contact us with your Notice of Interest to provide a sub-quote no later than May 11, 2012 to receive a Bid package.

All responsive subcontractors must possess acceptable insurance and a valid California Contractor's License. Subcontractors performing any onsite work must be signatory to the appropriate union labor agreements. Subcontractors will be expected to provide 100% bonding and bond premiums will be reimbursed by Kiewit. 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 this opportunity and to receive a 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 I405.DBE@Kiewit.com

Requests proposals/quotes from all qualified and certified DBE/UDBE subcontractors, suppliers, and truckers for the following project:

SEISMIC RETROFIT OF HEGENBERGER ROAD OVERHEAD CITY PROJECT #6347110 / FEDERAL PROJECT #STPLZ-5012(027) Bids: May 17, 2012 @ 2 pm UDBE GOAL — 3.87%

Demolition; Excavation; Rebar; Concrete; Drill & Bond Dowels; Waterproofing; Traffic Control; Welding

Proven Management, Inc.

712 Sansome Street, San Francisco, CA 94111-1704 Phone: 415-421-9500 • Fax: 415-421-9600

Bonding, insurance, lines of credit and any technical assistance or information related to the plans & specifications & requirements for the work will be made available to interested DBE/UDBE certified small & micro business suppliers & subcontractors. Assistance with obtaining necessary equipment, supplies, materials, or related assistance or services for this project will also be offered to interested DBE/UDBE certified small & micro business suppliers, subcontractors, truckers

100% Payment & Performance bonds will be required from a single, Treasury-listed surety company subject to PMI's approval. PMI will pay bond premium up to 1.5%. Subcontractors awarded on any project will be on PMI's standard form for subcontract without any modifications. For questions or assistance required on the above, please call.

We are an Equal Opportunity Employer

BLOCKA CONSTRUCTION, INC.

an Equal Opportunity Employer,
requests quotations from
U. S. Small Business Administration (SBA),
Minority Business Development Agency
(MBDA) and State of California CUCP
Certified SBA/SDBE/SBE/DBE
sub-contractors and material suppliers
for the following project:

City of Yuba City Sutter County, CA Wastewater Treatment Facility Oxygen Reactor Improvements Project No. 11-23 Bid Date: 05/16/12 at 2:00 PM

This requests includes the following: Site Demolition, Site Work, Paving, Concrete, Concrete Restoration, Reinforcing Steel, Masonry, Wood Framing, Thermoplastic Membrane Roofing, Doors & Windows, Painting, Specialty Coatings, Pipe Modifications, Landscape Restoration

Plans and specifications are available at our main office, on our on-line plan room, and at various Builders' Exchanges for examination

Blocka Construction, Inc. will provide assistance to all subcontractors in obtaining bonds, lines of credit, and/or insurance.

Blocka Construction, Inc.

4455 Enterprise Street, Fremont, CA 94538 Contact: **Maureen Kelly-Thompson** Email: mkellythompson@blockainc.com P: 510-657-3686 • F: 510-657-3688

Request For Qualified **UDBE** Subcontractors and Suppliers For:

Santa Clara Valley Transportation Authority Contract C101 (12004F) Mission Blvd/Warren Ave/ Freight Railroad Relocation Fremont, CA Bid Date: May 3, 2012 at 2:00PM

Requesting quotes for the following, but not limited to: AC Paving/Grading, Underground Utilities, Jack & Bore, Minor Concrete, Piles, Tie Back, Rebar, Electrical, Striping, Signage, Prestressing, Landscape & Irrigation, Waterproofing, Trucking, Materials & Supplies.

Please Provide Scope Letter by Monday April 30th & Prices on Bid Day

CEC, an Equal Opportunity Employer, is willing to breakout any portion of work to encourage UDBE participation. Plans & specs are available for viewing at our Pleasanton office. They may also be viewed at SCVTA 3331 N. 1st St. Contract Office Bldg A San Jose, CA 408-321-2345.100% Payment & Performance Bonds will be required from a single, treasury-listed surety subject to our approval. CEC will pay bond premiums up to 1.5%. Subcontractors awarded on any project will be on CEC's standard form for subcontract without any modifications. Please call for assistance in bonding, insurance, lines of credit, technical info, equipment and supplies or if any other assistance is needed.

California Engineering Contractors, Inc.

20 Happy Valley Road, Pleasanton, CA 94566 Phone (925) 461-1500 Fax (925) 461-0510 Steve Banke-Estimator

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Request for qualified **DBE's**Subcontractors, Truckers, Vendors and Suppliers for:

48th Street Community Garden Remedial Excavation Project # EPW 105-11

Owner: City of Emeryville Bid Date: May 3rd, 2012 @ 10:00 AM

We hereby encourage responsible participation of all DBE's and solicit their subcontractor or material quotation for the following types of work including but not limited to: Contaminated Soil Off-Haul, and Import Fill.

100% Performance and Payment Bonds may be required for full amounts of the subcontract price. Surety company will have to be approved by Pacific States Environmental Contractors, Inc. Pacific States Environmental Contractors, Inc. will pay bond premium up to 2%. Subcontractors must possess current insurance and worker's compensation coverage meeting Pacific States Environmental Contractors, Inc. requirements. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Plans and specifications are available for review at our Dublin office. PREVAILING WAGE RATES APPLY TO THIS PROJECT. Plans, Specifications and Contract docs can be downloaded free of charge at www.emeryville.org.

Pacific States Environmental Contractors, Inc.

CAL LIC. NO. 723241

11555 Dublin Boulevard • Dublin, CA 94568-2909 Phone: (925) 803-4333 • FAX: (925) 803-4334

> Estimator: Pete Timmerman Email: ptimmerman@pacificstates.net

Website: www.pacificstates.net

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REQUESTING BIDS FROM QUALIFIED DBE/UDBE SUBCONTRACTORS AND SUPPLIERS FOR THE FOLLOWING PROJECT:

City of Santa Fe Springs
Valley View Avenue Grade Separation
Contract # 75A0229
Federal Aid Project No. DEML 02-5340 (011)
Bid Date: May 10, 2012 at 11:00 AM

This is a highway project with the typical items of work associated, but not limited to: Aggregate, CIDH Pile, Construction Area Signs, Construction Stake, Consult - Enviro Compliance, Demo Minor, Earthwork and Base, Imported Borrow, Retaining Wall, Electrical H'Way, Fence & MBGR, Minor Flat Concrete, Joint Seals, K-Rail, Landscape, Erosion Control, Minor Concrete Structure, Misc Metal Bridge, Paving ASPH Concrete, A C Dike and Misc, Pipe - RCP, Precast Concrete Pipe, Ready Mix Concrete, Rebar, Structure Steel, Stripe and Mark, Structure Excavate Bridge, Traffic Control, Trucking, Underground Sewer Pipe.

C.C. Myers, Inc. is willing to break down items of work into economically feasible units to encourage DBE/UDBE participation. If you are interested in any of this work, please provide us with a scope letter or contact us immediately. Plans and Specifications are available for review at our office, please call for an appointment. Contact Rodger Mannka at rmannka@ccmyersinc.com or 916-635-9370 for Share point access.

Conditions or exceptions in Subcontractor's quote are expressly rejected unless expressly accepted in writing. Subcontractor and Supplier quotes are required 24 hours prior to the bid date to enable thorough evaluation.



C.C. Myers, Inc

3286 Fitzgerald Rd. Rancho Cordova, CA 95742 916-635-9370 Fax 916-635-1527

Each Subcontractor shall be prepared to submit faithful performance and payment bonds equal to 100% of their quotation. The Contractor will pay standard industry rates for these bonds.

Contact C. C. Myers, Inc. for assistance with bonds, insurance, lines of credit, equipment, supplies or project plans and specifications.

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Certificate of Sponsor Appreciation

Awarded to

Small Business Exchange, Inc.

Thanks to your sponsorship, the 5th Annual Fresno Construction Career Awareness Day was a great success and left a positive impact on the lives of young people in your community. We extend our sincere appreciation for your generosity and support of our mission to develop the future workforce for the construction industry.

Michelle Loveall, Chair of the Board AGC of California Construction Education Foundation

Save Time • Win the Bid
 Achieve Goals
 With the

Small Business Exchange Diversity
Outreach Services

REQUESTING BIDS FROM LBE Subcontractors and Vendors

Contract 300448.01.AD,
Los Osos Wastewater Project
Collection System, Areas A & D
County of San Luis Obispo,
Public Works & Transportation
Bid Date: 5/10/21012, 2:00 pm
(Please respond at least 24 hours

prior to bid date)

We are seeking bids from Local subcontractors and suppliers for the following: PVC/DIP Pipe & Fittings - Precast Concrete Manholes - Survey - Cast-in-Place Concrete Structures - CCTV - Dewatering - Sand & Gravel - Readymix Concrete - Asphalt Paving - Traffic Control Devices - Striping - Electrical & Instrumentation - Trucking - Revegetation

When submitting bids, please provide any certification you may have. W.A. Rasic Construction Company, Inc. is willing to assist all interested DBE's in obtaining access to the plans, specifications, bonding, materials and supplies, lines of credit and insurance. W.A. Rasic will accommodate delivery schedules to facilitate maximum participation. Selected Subcontractors are to follow the Affirmative Action Guidelines and seek out lower tier subcontractors/suppliers.

Plans and specs for this Project can be viewed at the office of W.A. Rasic, or may be obtained from the owner at 1050 Monterey Street, Rm 207, County Government Center, San Luis Obispo.

Questions or assistance, please contact Jayson Lau, Project Manager at W.A. Rasic 562.928.6111, FAX 562.928.7339 or email jlau@warasic.com

Questions or assistance, please contact Jayson Lau, Project Manager at W.A. Rasic 562.928.6111, FAX 562.928.7339 or email jlau@warasic.com

Request For Qualified MBE/DBE
Subcontractors & Suppliers for:

EBMUD - Main Wastewater Treatment Plant Influent Screen Channel Baffle Specification SD-346 Location: Oakland, CA Bid Date: 05/09/12 @ 12:00 PM

Work includes construction of ductile iron pipe columns within the existing Influent Screen Channels including HDPE liner for concrete, non-shrink grout, anchor systems, and ductile iron pipe columns

Pacific Mechanical Corporation

2501 Annalisa Drive • Concord, CA 94520 Phone: (925) 827-4940 • Fax: (925) 827-0519 Contact: Sonja Mundy

Plans are available for viewing in our Concord Office. Call for Bonding/Insurance Assistance.

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Sukut Construction, Inc.

Sub-Bids from Qualified DBE & UDBE Subcontractors and Vendor Quotes Requested for the following, but not limited to, trades:

Rebar, Soil Cement, Traffic Signs and Striping, AC Pavement, Demo, Furnish Ready Mix Concrete, Trucking

County of San Bernardino
Department of Public Works
Federal-Aid Project: ER-18D3(006)
Work Order: H14429
EMERGENCY LENWOOD ROAD
REPLACEMENT CULVERT PROJECT
At Mojave River
Barstow
Road No. 492600 353-357
BID DATE May 10, 2012 @ 10:00 a.m.



Sub & Supplier Bids Due Prior

Sukut Construction, Inc.

4010 W. Chandler Avenue, Santa Ana, CA 92704 Contact: Steve Reiser Phone: (714) 540-5351 • Fax: (714) 540-1434

Plans and Specifications are available through Owner and for viewing at Sukut Construction – call for an appointment. Subcontractors must be prepared to furnish 100% performance and payment bonds and possess current insurance and workers' comp coverage. Contractor will reimburse bond premiums at Standard Industry Rates only. 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 public 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



Shimmick/Judlau JV SBE Subcontractor/Supplier Bids Requested For:

City and County of San Francisco – Municipal Transportation Agency

Third Street Light Rail Program Phase 2 – Chinatown Station Contract No. 1254 Bid Date: May 22, 2012 at 3:00 PM Fax all quotes to 510-777-5099

Requesting certified SBE Subcontractor and Supplier Quotes on Architectural, Concrete-Building, Contaminated Soil, Demolition, Dewatering, Earthwork, Electrical, Elevator, Fence, Flatwork, Grouting, Insulation, Masonry, Mechanical, Membrane-H2O, Paint-Stain, Paving, Rebar, Roofing, Shotcrete, Steel-Erection, Structural Steel, Survey, Traffic Control, Trucking, Utility Work, Waterproofing, Architectural Items, Doors, Falsework Material, Mechanical Equipment, Misc. Metal, Odds & Sods, Pipe-Copper Stainless, Pipe-PVC, Pipe-Steel, Precast-Utility, Pump, Ready Mix, Steel-Fab, Utility Pipe-CMP, Utility Pipe-CSP, Utility Pipe-Plastic, Utility Pipe- Plate, Utility Pipe-DIP, Utility Pipe-Steel, Utility Pipe-VCP, Utility Pipe-RCP, Valves & Fittings.

The drawings and specifications included in the bid documents for this contract are protected under federal law as confidential Security Sensitive Information. To obtain a copy of the bid documents, requestors will be required to certify that they are a qualified subcontractor and sign a confidentiality agreement that will restrict the access, use and final disposition of the drawings and specifications. To obtain the confidentiality agreement and contract documents please call Mr. Bernie Ancheta with MUNI at 415-701-4278. Please contact Shimmick/ Judlau JV by Phone (510) 777-5000 for further instruction.

Subcontractors and Suppliers interested in this project may contact Trace Porter by phone at (510) 777-5008.

100% Performance and Payment bonds with a surety company subject to approval of Shimmick/ Judlau JV are required of subcontractors for this project. Shimmick/ Judlau JV 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 Shimmick/ Judlau JV Long Form Standard Subcontract incorporating prime contract terms and conditions, including payment provisions. Shimmick/ Judlau JV 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/ Judlau JV 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 / Judlau JV

8201 Edgewater Drive #202 • Oakland, CA 94621 Phone (510) 777-5000 • Fax (510) 777-5099

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Sub-Bids Requested From Qualified DBE Subcontractors & Suppliers:

WSDOT – SR 99 - AWV S HOLGATE ST TO S KING ST STAGE 3 – ATLANTIC ST BYPASS Contract No.: 11A004, FEDERAL AID PROJECT NO.: BR-0099(119) Location: KING COUNTY, WASHINGTON

Bid Date: MAY 23, 2012 - 11:00 AM PST

Quotes requested for supplies and services including, but not limited to:

AC Sidewalk, Baker Tanks, Bearing Pads, Bridge Railing - Welded Wire Fabric, Casing Pipe, Cement Conc Pavement, CIDH Pile Shaft, Construction Signs, Crushed Surfacing Base Course, Curb & Gutter, Curb / Curb and Gutter, Demolition of Structures & Misc. Demo, Dewatering, Directional Boring, Dispose Contaminated Material, Electrical, Embankment, EPS Geofoam Lightweight Fill, Erosion Control, Erosion Control Blanket, Erosion Control Plastic, Export Contaminated Soils, Fencing, Fire Protection System, Geomembrane - Gas Resistant, Geosynthetic Retaining Wall, Geotech Instrumentation, Geotextile, Gravel Borrow, High Visibility Fence, HMA Paving, Import Borrow, Joint Seal, Mineral Aggregate Type 17, Misc. Metals, Pavement Markers, Portable Storm Water Treatment Facility, Portable Toilets, Post-Tensioning, Precast Concrete Wall Panels, Precast RR Crossing Panels, Precast/Prestressed Bridge - Girder/Slab, Preconstruction Survey Services, Quarry Spalls, Readymix Concrete, Rebar, Roadside Restoration, Roadway Excavation, Root Barrier, Sand Drainage Blanket, Sanitary Sewer, Security Services, Shotcrete, Shuttle Bus Service, Shoring, Sidewalk, Sign Structure, Signals and Lighting, Signs, Silt Fence, Storm Sewer, Storm Water Treatment Facility, Striping & Pvmt Marking, Structure Backfill, Structure Excavation, Surveying, Sweeping, Television Inspection Services, Temp Erosion Sediment Control, Temp Noise Walls, Topsoil, Traffic Control Devices, Trucking, Water line.

SKANSKA

1995 Agua Mansa Road • Riverside, CA 92509-2405 Phone: (951) 684-5360 • Fax: (951) 788-2449 Contact: Ron Leach • Email: ron.leach@skanska.com

Plans and Specifications are available for view at the Washington Department of Transportation. They can be reached by calling 360-705-7835

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. Please call if you need assistance in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/ or supplies. Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. & general agg.; \$1M Auto Liability; and \$5M Excess/Umbrella. Workers' Comp must be provided whether by state program or LNI. Endorsements or waivers required are 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. Skanska is signatory to Operating Engineers, Laborers, Cement Masons Carpenters unions and Teamsters. Subcontractors must provide weekly, one (1) original and (1) copy of all certified payrolls, including non-performance, and fringe benefit statement 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. In order to assist DBE subcontractors and suppliers, we will divide total requirements into smaller packages, tasks or quantities and establish delivery and construction schedules which will permit maximum participation when feasible. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Skanska is an equal opportunity employer

YERBA BUENA GARDENS REQUEST FOR QUALIFICATIONS NOTICE Yerba Buena Gardens Expansion Joint Repair Project

Repair of existing building expansion joints located in a portion of the Terrace structure in the area of the Waterfall feature. The work includes mitigation of water infiltration damage at the surface and interior of the structure in the immediate area.

Hathaway Dinwiddie on behalf of MJM Management Group is seeking San Francisco certified SBE's and all other subcontractors for the following trades: Concrete, Drywall, Electrical, Misc. Ornamental Metals, Plumbing, Masonry, & Waterproofing/Roofing/Flashing.

Pre-Bid Meeting: May 8, 2012 at 2pm at Yerba Buena Gardens Green Room (located under the waterfall). Contact Leticia Avalos for RFQ document at 415.912.3224 or avalosl@hdcco.com

SBEs encouraged to bid Bids due May 23, 2012 by 2pm.

MJM MANAGEMENT GROUP AND HATHAWAY DINWIDDIE CONSTRUCTION COMPANY ARE EQUAL OPPORTUNITY EMPLOYERS

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

> City and County of San Francisco – Municipal Transportation Agency Muni Metro System Integrated Systems Replacement Project Contract No. 1260 Bid Date: May 10, 2012 at 3:00 PM Fax all quotes to 510-777-5099

Requesting certified SBE Subcontractor and Supplier Quotes on Electrical, Mechanical-HVAC, Broadband/ Fiber Optic, SCADA, Public Address/ Public Display Systems (Signs), Visual Message Signs, Audio-Video Management System.

The drawings and specifications included in the bid documents for this contract are protected under federal law as confidential Security Sensitive Information. To obtain a copy of the bid documents, requestors will be required to certify that they are a qualified subcontractor and sign a confidentiality agreement that will restrict the access, use and final disposition of the drawings and specifications. To obtain the confidentiality agreement and contract documents please call Mr. Bernie Ancheta with MUNI at 415–701-4278. Please contact Shimmick Construction by Phone (510) 777-5000 for further instruction.

Subcontractors and Suppliers interested in this project may contact Greg Adams by phone at (510) 777-5040.

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 #202 • Oakland, CA 94621 Phone (510) 777-5000 • Fax (510) 777-5099

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PUBLIC LEGAL ADVERTISEMENTS

DPR CONSTRUCTION, INC.

RE-ADVERTISEMENT FOR SUBCONTRACTOR PREQUALIFICATION INTERIOR GLASS & GLAZING

Subject to conditions prescribed by the University of California, San Francisco Medical Center and DPR Construction, Inc. (CA License #599846), responses to the prequalification documents for a BEST VAL-UE LUMP SUM contract not to exceed the Maximum Acceptance Cost are sought from prospective subcontractors under the CM@Risk Fixed Fee Cost Plus with GMP Contract awarded to DPR Construction, Inc. for the following project:

UCSF MEDICAL CENTER AT MISSION BAY University of California San Francisco Medical Center,

San Francisco, California Project No. 05-307 | DPR Project No. 08-28026-01 Bid Package 8DA-HOE Interior Glass & Glazing

PREQUALIFICATION OF PROSPECTIVE BIDDERS

The University and DPR have 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: Glazing - C17

GENERAL DESCRIPTION OF WORK

Construction includes 42,000SF of Energy Center (EC), 212,000SF of OSHPD 3 Outpatient Building (OPB), and a 633,000SF, 289-bed, 6-story OSHPD 1 Hospital on a surrounding 14.5 acre site at UCSF Campus at Mission Bay.

Furnish and Install all interior glass & glazing to meet code and project requirements for the Hospital, Outpatient Building & Energy Center.

The Maximum Acceptance Cost: \$3,806,000

PREQUALIFICATION SCHEDULE

All interested subcontractors MUST attend a mandatory Pre-Bid Meeting in order to prequalify and to submit a bid. The mandatory Pre-Bid Meeting is on Tuesday, May 8, 2012 at 10AM at UCSF MC ICDC at 601 16th Street, San Francisco, CA 94158. Subcontractors that have previously been prequalified for this scope of work will still need to attend the pre-bid meeting and resubmit Prequalification Forms.

Subcontractors attending the Pre-bid Meeting will receive prequalification documents.

On Tuesday, May 15, 2012, 5 PM, the completed Prequalification questionnaire and associated documents will be received at the UCSF MC ICDC at 601 16th Street, San Francisco, CA 94158. The University will not accept completed prequalification questionnaires via FAX, and all prequalification questionnaires submitted must be sent so that they are received on or before, 5 PM on May 15, 2012.

Any prospective bidder found to be not prequalified as a result of the bidder's answers to this Prequalification Questionnaire will receive written response from the University Facility explaining the Facility's decision. If the bidder can refute some of the facts upon which the decision was based, the bidder can request a hearing at the Facility to appeal the decision. The decision of the Facility is final and not appeal-

able within the University of California.

The dates, times, and location set for receiving and opening of bids will be set forth in the Advertisement for Bids. The lowest responsible bidder will be selected on the basis of the best value to the University.

The objective criteria and methodology used to determine Best Value will be described in the Bidding Documents. The best value to the University is the selection resulting in the best combination of price and qualifications.

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.

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).

UC IRVINE

UC Irvine invites sealed Bids for a Lump Sum Contract for B1, Bsmt., Radiology Reading Room, Project No. 997553, at the UCI Medical Center in Orange, CA.

DESCRIPTION OF WORK: Build-out approx. 2,173 sq. ft. of shell space in the basement of Douglas Hospital for 15 radiology reading stations, group viewing station, support services work stations, and a transcription station for the Radiology Dept. Work will include interior framing, MEP, interior finishes and fire suppression. Work is scheduled to start June 2012 with 90 calendar day schedule from NTP to substantial completion.

Est. Construction Cost: \$400,000

Bid Docs avail. **2 PM, 4/27/12** 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 two projects within the past 5 years which were each at least \$400,000 in construction cost as follows: one hospital project involving Type I construction; one project constructed in an OSHPD 1 building; two projects built in California; and one hospital tenant improvement project constructed in a fully operational/occupied facility w/minimum \$300,000 construction cost. 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 2 PM, 5/25/12. Rec'd and opened only at: UCI D&CS, 5201 California Ave, Ste. 250, Irvine, CA 92697. Contract will be awarded to lowest responsive bidder.

MANDATORY PRE-BID CONF: 5/8/12 Pre-Bid Conf and Site Visit promptly at 10 AM at, UCIMC Building 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 wages 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 Brenda Duenas (949) 824-9586 or blduenas@uci.edu

For other opportunities www.designandconstruction.uci.edu

UNIVERSITY OF CALIFORNIA SANTA CRUZ

ADVERTISEMENT FOR BIDS

Subject to conditions prescribed by the University of California, Santa Cruz sealed bids for a lump-sum contract are invited for the following work:

KERR HALL – ROOF AND PEDESTRIAN DECK REPAIR Project Number: 3300-008

<u>Description of Work:</u> Remove existing built-up roofing system and replace with new thermoplastic roofing membrane. Apply new pedestrian deck coating on existing deck.

<u>Bid Deadline:</u> Sealed bids must be received on or before **Friday**, **May 25**, **2012** at **2:30 PM**.

Bids will be received only at:

Physical Planning and Construction, UNIVERSITY OF CALIFORNIA, Santa Cruz 1156 High Street, Barn G, Contracts Trailer Santa Cruz, CA 95064 831-459-2366

A mandatory Pre-Bid Conference and mandatory Pre-Bid Job Walk will be conducted on **Thursday, May 10, 2012** beginning promptly at <u>10:30 AM</u>.

PLEASE VISIT OUR WEBSITE AT: http://ppc.ucsc.edu FOR THE TEXT OF THE FULL ADVERTISEMENT AND INFORMATION ON HOW TO OBTAIN BID DOCUMENTS