# SBETODAY

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# Twelve Sacramento City Unified 'Green Teams' Awarded Measure Q Bond Money













ing matches each project recommendation.

#### by Patty Karapinar, USGBC-NCC Green Schools Committee

Eleven SCUSD schools and McClaskey Adult Center were allocated a total of \$1 million in bond funding for green school projects at the district's second annual Project Green Awards Ceremony held Wednesday evening at The Met.

The funding is from Measure Q bond money set aside for green school initiatives. Sacramento voters approved measure Q in November. Projects funded are expected to save the district money on energy costs and supplies

"Our Project Green is a one-of-a-kind project nationwide," says SCUSD's Center for Green Schools Fellow Farah McDill. "When I tell people that Sacramento City Unified is allowing students to make decisions about capital improvements to green their school they are amazed. This is truly a unique venture and one that these students will gain from now and for the rest of their lives."

Farah McDill is one of only two USGBC Center for Green Schools Fellows in the country. She is here at the Sacramento City Unified School District and the other Fellow is at a Boston area school district. Both districts were chosen through grant applications and placed under a 3-year grant from the USGBC that started in 2011.

Project Green was a program started by Farah and the school district last year. This is the only program of its kind in the country: The difference between this student team competition and others is that the sustainability measures recommended by the students for their school are actually funded through a bond measure and become a reality, either wholly or in part, depending on how the fund-

SCUSD's groundbreaking Project Green adds a real-world application to class-room instruction about the environment and sustainable living. Schools across the district were encouraged to form student green teams to conduct green audits of school facilities. With the help of teachers, parents, district staff and local professionals, the teams then drafted recommendations for green improvements ranging from improving lighting to installing water-wise plumbing fixtures.

Students presented their recommendations to a panel of experts representing local non-profits that focus on creating healthy sustainable learning environments. The panel judged the exhibits, using scoring rubrics. Patty Karapinar represented the USGBC-NCC Green Schools Advocacy Committee as a panel judge.

The team from C.K. McClatchy High School scored the highest for its presentation and report, which included a rationale for upgrading campus bathrooms with low-flow toilets, motion sensor fixtures and hand dryers. The judging panel made recommendations to allocate up to \$150,000 for these projects.

# In all, the 12 presentations were allocated \$1 million in bond funding. Other allocations to potential projects were as follows:

- Crocker/Riverside Elementary up to \$120,000 (solar tubes and reflective paint)
- Fern Bacon Middle School up to \$120,000 (low-flow, dual-flush toilets, motion sensor fixtures and hand dryers)
- A.M. Winn Elementary up to \$100,000 (cool roof, skylights on multi-purpose room)

- School of Engineering and Sciences up to \$100,000 (solar tubes and benches)
- Sutterville Elementary up to \$70,000 (LED lighting)
- Washington Elementary (project at Sutter Middle School) – up to \$70,000 (outdoor classroom)
- Luther Burbank High School up to \$70,000 (recycling bins and equipment)
- McClaskey Adult Education Center up to \$50,000 (air conditioning units in select rooms)
- H.W. Harkness Elementary up to \$50,000 (low-flow, dual-flush toilets, motion sensor fixtures and hand dryers)
- American Legion High School up to \$50,000 (exercise equipment and fencing for outdoor sports)
- Isador Cohen Elementary up to \$50,000 (outdoor classroom)

School districts can apply to host a fellow through the Center for Green Schools Fellowship Program, http://www.centerforgreenschools.org/fellowship.aspx

# BUSINESS

#### SBE OUTREACH SERVICES

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# **REQUESTS FOR BIDS & SUB-BIDS**

Sub-Bids Requested from Qualified DBE Subcontractors & Suppliers:

I-15 Cajon Pass Rehabilitation Design Build Project
District 8 Route 15
Contract No.: 08-0Q7404
Owner: CALTRANS

Bid Date: August 23, 2013 at 2:00 PM · Quotes Due: August 16, 2013 at 5:00 PM

Quotes requested for supplies & services including, but not limited to: AC Milling, Aggregate Base, AC Dike, AC Paving, Asphaltic Oils, Cement, Concrete Aggregates, Concrete Barrier Rail, Construction Area Signs, Curb & Gutter, Dowel Bars, Dowel Baskets, Electrical, Excavation, Fly Ash, Grind PCC, Geogrid Materials, Grind Rumble Strip, Joint Sealing, Landscape, Erosion Control, Metal Beam Guard Rail, Misc. Metals, Overhead Sign Panels, Pavement Removal, Precast Concrete Pavement Panels, QC Testing, Reinforcing Steel, Roadside Signs, Spall & Crack Repair, Striping & Marking, SWPPP, Lead Compliance Plan, Concrete Panel Replacement, Hauling.



9685 Via Excelencia, Ste 200 • San Diego, CA 92126 Phone: (858) 536-3100 •Fax: (858) 586-0164 Contact: Mitch Gamache • Email: mitch@coffmanspecialties.com

Plans & Specifications are available for view at our main office in San Diego or by calling (858) 536-3100

Coffman is interested in soliciting in Good Faith with DBE's for this project. Please call if you need assistance/advice with obtaining Bonds/Insurance/Credit. Subcontractors may be required to furnish 100% Payment & Performance Bonds by an admitted surety and subject to approval by Coffman. Coffman Specialties, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 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. Waiver of Subrogation will be required. In order to assist DBE Contractors and suppliers, we will divide total requirements into smaller tasks or quantities and establish delivery and construction schedules which will permit maximum participation when feasible. We are an EOE & seriously intend to negotiate with qualified firms. Non-DBE Subs/Suppliers: Indicate 2nd tier DBE participation offered on your quotation as it will be evaluated with your price.

RGW Construction Inc. is seeking all qualified DBE's for the following project:

Highway in Fresno County near Fresno at Kings River Overflow Bridge
Caltrans No. 06-0H1704 Federal Aid Project No. ACBRNH-P180(058)E
Engineer Estimate: \$1,850,000 - 290 Working Days
Goal: DBE 11%

Bids: August 7th, 2013 @ 2:00 PM

Requesting Sub-quotes for (including but not limited to): Fabric and Oils, Electrical Material, Construction Area Signs, Traffic Control, Cold Plane, Demolition/Bridge Removal, Clear & Grub, Hydroseeding, Erosion Control, Structural Concrete, Reinforcing Steel, Signs Roadside, Fencing, Object Marker, MBGR, Metal Railing, Concrete Barrier, Thermoplastic and Painted Traffic Stripe & Marking, Pavement Marking, Signal and Lighting, Message Signs, Lighting & Sign Illumination, SWPPP, Sweeper, Trucker, Asphalt Paving, Roadway Excavation, Structure Excavation & Backfill, Aggregate Base and Asbestos Abatement/Hazmat Removal.

Scope of Work: Widen shoulder and replace bridge

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 the Caltrans website <a href="www.dot.ca.gov/hq/esc/oe/">www.dot.ca.gov/hq/esc/oe/</a>. Contact **Tim Ross 925-606-2400**, tim.ross@rgwconstruction.com, for any questions regarding bonding, lines of credit, insurance, equipment and 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

### 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

### DeSilva Gates Construction-Robert A. Bothman A Joint Venture

REQUEST FOR QUALIFIED SBE's SUB-CONTRACTORS AND SUPPLIERS FOR:

#### Civil and Station Improvements Contract, Santa Clara - Alum Rock Bus Rapid Transit Project Contract C830 (13058)

Owner: SANTA CLARA VALLEY TRANSPORTATION AUTHORITY 3331 North First Street, Building A, San Jose, CA 95134

#### Bid Date: August 27, 2013 @ 3:00 pm.

We hereby encourage responsible participation of local Small Business Enterprises, and solicit their subcontractor or material quotation for the following types of work including but not limited to:

#### DESILVA GATES CONSTRUCTION -

Estimator: Grant Rhodes – Phone No. 925-829-9220 Fax No: 925-803-4263:

CLEARING AND GRUBBING/DEMOLITION, MINOR CONCRETE STRUCTURE, STREET ELECTRICAL, PCC GRINDING, CONSTRUCTION AREA/ROAD SIGNS, SLURRY SEAL, STRIPING, SWPPP, UNDERGROUND, QC/QA, TRUCKING, CLASS 2 AGGREGATE BASE MATERIAL SUPPLIER, CLASS 4 AGGREGATE BASE MATERIAL SUPPLIER, CLASS 3 AGGREGATE BASE MATERIAL SUPPLIER, GEOTEXTILE WRIP SUPPLIER, SURVEY AND COMMUNITY RELATIONS OFFICER

ROBERT A. BOTHMAN -

Estimator: Michael Maldonado – Phone No. 408-279-2277 Fax No: 408-279-2286:

SAW CUTTING, DRILLING (PIERS), ELECTRICAL (STATIONS), REBAR, GUARD RAIL/METAL RAILING, CAULKING/SEALANTS, ANTI GRAFFITTI/PAINTING, METAL FABRICATION (BUS SHELTERS), TRUCKING, MASONRY, CONCRETE PUMPING, FENCING (ORNAMENTAL FENCING), LANDSCAPING AND CONCRETE READY MIX

100% Performance and Payment Bonds may be required for full amounts of the subcontract price. Surety company will have to be approved by DeSilva Gates-Robert A. Bothman, A Joint Venture of DeSilva Gates Construction and Robert A. Bothman Inc. will pay bond premium up to 2%. Subcontractors must possess current insurance and worker's compensation coverage meeting DeSilva Gates-Robert A. Bothman 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.

#### DeSilva Gates Construction-Robert A. BothmanA Joint Venture

11555 Dublin Boulevard P.O. Box 2909 Dublin, CA 94568-2909 (925) 829-9220 / FAX (925) 803-4263 Website: www.desilvagates.com

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# **REQUESTS FOR BIDS & SUB-BIDS**

Sub Bids Requested From Qualified **DBE and UDBE** Subcontractors & Suppliers for

City of Oroville Rehabilitation of North Side Apron Project No. 3-06-0178-18 Location: Oroville, CA Bid Date: July 30, 2013 @ 2:00 PM

**McGuire and Hester** is seeking qualified subcontractors for the referenced project in the following trades: SWPPP; sawcutting; grinding; joint sealing; striping; and install tie-down anchors.

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 & specs.

#### McGuire and Hester

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

Contact: Robert Herrera
An Equal Opportunity Employer

#### TAFT ELECTRIC COMPANY, 1694 EASTMAN AVENUE, VENTURA, CA 93003

Invites sub-bids from qualified union DBE businesses for the following project:

PROJECT: Bid#73064 –DS13-12 Ventura Road at Ninth St. LOCATION: Oxnard, CA OWNER: City of Oxnard

APPROXIMATE PROJECT VALUE: \$170,000.00 BID DATE/TIME: August 21, 2013 @ 2:00

CONTACT: Katie Faulise (805) 642-0121 ext. 239 Fax: (805) 650-9015

\*\*SEEKING: Clearing & Grubbing, Access Ramp, Striping & Sealing, Signal Heads, Pedestrian Heads, Relocate Street Sign, Emergency Vehicle Detection System, Diameter Loop, Bicycle Detection Loop, and Traffic Control.

We are an Equal Opportunity Employer and intend to seriously negotiate with qualified Disadvantaged Business Enterprise subcontractors and suppliers for project participation.

Payment and performance bonds may be required. Please contact us at the above listed number for further information regarding bidding on this project. To the best of our abilities we will help with bonds/insurance/credit. Plans are available for viewing at our office.

We Are An Equal Opportunity Employer



 $\label{eq:DLFalkConstruction} DL \ Falk \ Construction \ is \ requesting \\ subcontractor / \ supplier \ bids \ from \ certified \ SLBE, \ LBE, \ MBE \ \& \ WBE \ Companies \ for:$ 

Fire Station # 36 & 44 Renovation 109 Oak Street, San Francisco, CA 94102 1298 Girard Street, San Francisco, CA 94102 Bid Date: August 07, 2013 at 2:30 PM

Scope includes hazmat abatement, selective demo, underground utilities, concrete, structural steel, masonry, metal fabrication, rough carpentry, caseworks, insulation, roofing, floor/wall/ceiling finishes, metal doors & hardware, specialties, equipments, HVAC, plumbing, electrical and etc.

#### D.L Falk Construction, Inc.

3256 Investment Blvd. • Hayward, CA 94545 • Phone 510-887-6500 Fax 510-887-6501 Bid Documents are available for viewing at our office, or at local Builders Exchanges

DL Falk Construction is requesting

subcontractor / supplier bids from certified DVBE, SLBE, LBE, MBE & WBE Companies for:

George Peabody Elementary School Modernization And New Multipurpose Building 251 6th Avenue, San Francisco, CA 94118 Bid Date: August 8, 2013 at 2:00 PM

Scope includes hazmat abatement, selective demo, underground utilities, planting & irrigation, concrete, structural steel, masonry, metal fabrication, rough carpentry, caseworks, insulation, roofing, floor/wall/ceiling finishes, metal doors & hardware, specialties, equipments, HVAC, plumbing, electrical and etc.

#### D.L Falk Construction, Inc.

3256 Investment Blvd. • Hayward, CA 94545 • Phone 510-887-6500 Fax 510-887-6501

Bid Documents are available for viewing at our office, or at local Builders Exchanges



Current and On-going procurement opportunities for the Expo II Project are Available through the project procurement website:

https://partners.myskanska.com/usa/clients/buildexpo/Expo2/Outreach/Lists/Bidding%20Opportunities/Bids%20Due.aspx

Bid Packages Currently available are: Signage & graphics.

Flatwork – City of LA, AC Paving, Floor & Wall tile, Bike Racks/Lockers, Permanent Striping & signs

Bid packages will be posted to the site on a continual basis. Plans, Specs and additional information are also available on the site. If you need assistance, please contact **Christine Burton at 310-500-1466**.

SBE and DBE certified firms are encouraged to participate.

Skanska Rados is an Equal Opportunity Employer

# McCarthy Building Companies, Inc. Outreach Event - July 31, 2013

SB, SDB, SDVOSB, WOSB, HUB Zone, VOSB Subcontractors, Local Subcontractors, and Suppliers are encouraged to attend:

McCarthy Building Companies, Inc. Outreach Event for the VA Palo Alto Healthcare System & VTA Silicon Valley Berryessa and Milpitas Parking Structures.

VTA projects require DBE to be certified by Cal Trans.

If you own a Commercial Construction related business, you are invited to attend an open house to discuss future business opportunities.

RSVP today to vapaloalto@mccarthy.com Wednesday, July 31st, 2013, 4pm-7pm
Aloft Millbrae Hotels
401 East Millbrae Avenue, Millbrae, CA 94030
Room: Tactic Meeting Space

# **PUBLIC LEGAL ADVERTISEMENTS**

#### UC IRVINE

# NOTICE INVITING GENERAL CONTRACTOR PREQUALIFICATION

Prequalification Questionnaires will be received by the University of California, Irvine (UCI) from General Contractors (GC) wishing to submit DESIGN BUILD proposals for the CRAWFORD HALL PLAZA IMPROVEMENTS, PROJECT NO. 997405.

Prequalification questionnaires will be accepted from general and landscape contractors teamed with landscape architects that have completed comparably sized design-build projects as described in the questionnaire.

**DESCRIPTION:** Project will consist of the demolition of existing west courtyard landscape/irrigation, hardscape and lighting and the installation of new hardscape comprising of concrete bands and pavers, planting of new drought tolerant California native planting with reclaimed water irrigation and new site lighting. Alternates will include improve-

ments to the east courtyard, painting of the existing buildings, and additional landscape/hardscape improvement adjacent to the playing fields and parking lot.

Project completion time: 80 calendar days

PROJECT DELIVERY: Design Build

ESTIMATED DESIGN AND CONSTRUCTION COST: \$200,000

PROCEDURES: Prequalification questionnaires will be available electronically at 2 PM on 7/25/13 from UCI Design & Construction Services.

Mandatory Prequalification Conference will be held at 8:30 AM on 7/31/13 at UCI Student Center Conference Center – Pacific Ballroom C, Building 113 on Campus Map, corner of West Peltason Drive and Pereira Drive, Irvine, CA 92697.

**Prequalification questionnaires** must be received by **2 PM on 8/8/13** only at UCI Design & Construction Services, 101 Academy, Ste. 200, Irvine, CA 92697.

UCI reserves the right to reject any or all responses to this notice, to waive non-material irregularities, and to deem GCs prequalified to submit proposals for the project. To prequalify, GCs must agree to comply with all proposal conditions including state prevailing wages, 10% bid bond, 100% payment and performance bonds, and insurance requirements. A contract will be awarded to the contractor/architect team ("design builder") who offers UCI the best value. General Building "B" California Contractors License and/or "C-27" Landscaping Contractors License required.

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.

Contact Lynn Javier (949) 824-7145, lynagafu@uci.edu for the questionnaire. For other opportunities: www.designandconstruction.uci.edu



#### UCL/

#### ADVERTISEMENT FOR BIDS

Subject to conditions prescribed by the University of California, Los Angeles, sealed bids for a Unit Price Job Order ("UPJO") contract are invited for the following work:

PLUMBING & HVAC SYSTEM
INSULATION UNIT PRICE JOB ORDER FACILITIES MANAGEMENT 2013
Project Number 3744153

**DESCRIPTION OF WORK:** The University is seeking to hire a contractor to perform plumbing and HVAC system insulation construction work on an "as needed" basis that will be delivered by Unit Price Job Order (UPJO), and occurring on the UCLA Westwood campus. As described in more detail in the Bidding Documents, work under the UPJO will be limited to the following:

Plumbing and HVAC system insulation construction work related to Minor Capital Improvement Projects as well as work which includes repairs of, or alterations to, campus buildings, structures, or facilities to continue their usability at the designed level of service. Each Job Order shall have at least 51% of the work within the advertised license classification specified herein. Work outside said license classification may be self-performed by Contractor when said work is considered incidental and supplemental. In such cases, the value of said incidental and supplemental work shall not exceed 5% of the Job Order Sum. If the work outside the Contractor's license classification exceeds 5% of the Job Order Sum, then Contractor must either hold the appropriate additional specialty license classification or subcontract the work to an appropriately licensed subcontractor.

Refer to Exhibit 20 of the bidding documents for plumbing and HVAC system insulation construction work excluded from this UPJO.

The total combined cost for all Job Orders issued will not exceed the Maximum Contract Value of \$600,000.00 during the 1-year Base Term and \$600,000.00 during each 1-year Option Term, if exercised by University. When the work of a job consists only of the trade of this UPJO, the cost of any individual Job Order Authorization will be from \$250.00 to \$150,000.00. When the work of a job consists of multiple trades, the cost of any individual Job Order Authorization for this UPJO will be from \$250.00 to \$150,000.00.

#### **BIDDING DOCUMENTS:**

1. Bidding Documents will be available beginning on July 23, 2013, and will be issued at:

#### ARC

2435 Military Ave., Los Angeles, CA 90064 Telephone (310) 477-6501 Website: http://socal.fordgraphics.com/

2. Bidders may view the Bidding Documents online at the ARC PlanWell Public Plan Room, and purchase digital and/or hard copies of the Bidding Documents by contacting ARC as indicated above. All parties will make arrangements with and payment to ARC directly. (NOTE: Bidding Documents will not be issued at the University's office.)

**BID DEADLINE:** Bids will be received only at the following location:

Contracts Administration University of California, Los Angeles 1060 Veteran Avenue, Suite 125 Box 951365 Los Angeles, California 90095-1365 310-825-7015

and must be received at or before: 2:00 p.m., August 20, 2013

MANDATORY PRE-BID CONFERENCE: A mandatory Pre-Bid Conference will be conducted on July 30, 2013 beginning promptly at 10:00 a.m. Only bidders who participate in the Conference in its entirety, will be allowed to bid on the Project as prime contractors. Participants must arrive at or before 10:00 a.m. Persons arriving later than said time will not be allowed to bid on the Project as prime contractors. Participants shall meet at Capital Programs Building, 1060 Veteran Avenue (follow signs to the meeting room), UCLA campus (re-

fer to the online UCLA Campus Map at www.ucla. edu/map). For further information, contact Steven Chang at 310-983-3151.

(NOTE: Bidders are advised that parking may be difficult. Bidders should 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.)

**LICENSE REQUIREMENTS:** The successful Bidder will be required to have one of the following California current and active contractor's licenses at the time of submission of the Bid:

C-2 License (Insulation and Acoustical)

**PREQUALIFICATION:** To be allowed to submit a bid, Bidders must have the minimum experience set forth in the Prequalification Questionnaire contained in the Bidding Documents and posted on the website listed below. Bidder's completed Prequalification Questionnaire must be received at the above-listed University Contracts Administration office in a sealed envelope no later than:

#### 3:00 p.m., August 6, 2013

Bid Security in the amount of \$25,000 shall accompany each Bid. The surety issuing the Bid Bond shall be, on the Bid Deadline, an admitted surety insurer (as defined in California Code of Civil Procedure Section 995.120).

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)