

SAN DIEGO CONVENTION CENTER CORPORATION

REQUEST FOR PROPOSALS FOR SEWER EJECTOR PUMP REPLACEMENT RFP #23-1011

Issue Date: June 6, 2022

Mandatory Pre-Bid Site Walk: June 14, 2022 at 1:00 p.m. local time

Pre-Bid Question Deadline: June 17, 2022 at 5:00 p.m. local time

Bid Deadline: June 28, 2022 at 5:00 p.m. local time
San Diego Convention Center Corporation
Procurement Department
Send bids to: shane.young@visitsandiego.com

Procurement Contact: Shane Young
Procurement Manager
Email: shane.young@visitsandiego.com
Phone: (619) 782-4392

Description: The San Diego Convention Center Corporation (“Corporation”) is seeking proposals from qualified companies (“Contractor”) to provide plumbing, electrical, controls, and concrete coating services related to the replacement of two (2) sewer ejector pumps. For full details of the scope of work, see Section 3 – Scope of Work.

Exhibits incorporated in this RFP:

- Exhibit A – Sewer Ejector Drawing
- Exhibit B – Plumbing Vent Flow Diagram

Exhibits are located at: [RFP 23-1011 Sewer Ejector Pump Replacement - San Diego Convention Center \(visitsandiego.com\)](#)

Written questions regarding the substance of the RFP must be submitted via e-mail to the procurement contact listed above no later than the Pre-Bid Question Deadline indicated above. E-mailed Bids are due prior to the Bid Deadline indicated above and must be delivered to shane.young@visitsandiego.com. Late bids will not be accepted – NO EXCEPTIONS.

PROCUREMENT REQUIREMENTS

Section 1 – Proposal Process Timeline.....	2
Section 2 – Instructions & General Conditions	3
Section 3 – Scope of Work	7
Section 4 – Bid Form	10

Section 1 – Proposal Process Timeline

Event	Location	Date(s)	Time (PDT)
Bid Issue	Posted: https://visitsandiego.com/work-with-us/vendors/current-opportunities	June 6, 2022	2:00 p.m.
Mandatory Pre-Bid Site Walk	111 West Harbor Drive, San Diego, CA 92101	June 14, 2022	1:00 p.m.
Deadline for Pre-Bid Inquires	Email: shane.young@visitsandiego.com	June 17, 2022	5:00 p.m.
Responses to Inquires Posted	Posted: https://visitsandiego.com/work-with-us/vendors/current-opportunities	June 22, 2022	5:00 p.m.
Bid Deadline	E-Mail Proposals to: shane.young@visitsandiego.com	June 28, 2022	5:00 p.m.
Bid Evaluation	Contractor will be notified by E-Mail	June 29, 2022 – July 1, 2022	TBD
Shortlist Interviews	San Diego Convention Center, 111 West Harbor Drive, San Diego, CA 92101	July 7, 2022 & July 8, 2022	TBD
Final Evaluation	San Diego Convention Center, 111 West Harbor Drive, San Diego, CA 92101	July 11, 2022 - July 13, 2022	TBD
Notice of Intent to Award (contingent on approvals)	Contractor will be notified by E-Mail	July 15, 2022	TBD
Budget Committee Approval	Internal Approval Process	Mid-August, 2022	TBD
Board of Directors Approval	Internal Approval Process	Late August, 2022	TBD
Anticipated Award Date	Contractor will be notified by E-Mail	Late August, 2022	TBD

Section 2 – Instructions & General Conditions

1. **COMMUNICATIONS:** All communications, any modifications, clarifications, amendments, questions, responses or any other matters related to the Request for Proposal (RFP) must be made only through the Procurement Contact noted on the cover of this RFP, or their designee. A violation of this provision is cause for the Corporation to reject a company's bid. No contact regarding this document with other Corporation employees is permitted, and may be grounds for disqualification.
2. **PRE-BID INFORMATION AND QUESTIONS:** Each bid that is timely received will be evaluated on its merit and for completeness of all requested information. In preparing bids, Bidders are advised to rely only upon the contents of this RFP and accompanying documents and any written clarifications or addenda issued by the Corporation. If a Bidder finds a discrepancy, error, or omission in the RFP package, or requires any written addendum thereto, the Bidder is requested to notify the Procurement Contact noted on the cover of this RFP, so that written clarification may be sent to all prospective Bidders. All questions must be submitted in writing to the Procurement Contact before the Pre-Bid Question Deadline indicated on the front of this document. All answers will be issued in the form of a written addendum.
3. **PRE-BID MEETING:** A pre-bid site walk is **required** for consideration. Please **email shane.young@visitsandiego.com** to confirm attendance and obtain directions for the meeting location.
4. **RFP MODIFICATIONS:** Clarifications, modifications, or amendments may be made to the RFP at any time prior to the Bid Deadline at the discretion of the Corporation. It is the Bidder's responsibility to periodically check the Corporation's website at **<https://visitsandiego.com/work-with-us/vendors/current-opportunities>** until the posted Bid Deadline to obtain any issued addenda.
5. **BID SUBMISSION:** Submit offer on the Bid Form provided. Bidders are required to complete the entire Bid Form and supplements (if applicable).
 - a. Bids must be submitted to the Procurement Department, San Diego Convention Center Corporation, by **email to shane.young@visitsandiego.com**, before the date and time indicated as the deadline. It is each Bidder's sole responsibility to ensure the Procurement Department receives the bid prior to the Bid Deadline.
 - b. Submission of a bid establishes a conclusive presumption that the Bidder is thoroughly familiar with the Request for Proposal (RFP) and that the Bidder understands and agrees to abide by each and all of the stipulations and requirements contained therein.
 - c. All costs incurred in the preparation and presentation of the bid is the Bidder's sole responsibility; no pre-bid costs will be reimbursed to any Bidder. All documentation submitted with the bid will become the property of the Corporation.
 - d. Bids must be held firm for a minimum of 60 days.
6. **EXCEPTIONS:** Bidder shall clearly identify any proposed deviations from the Scope of Work in the Request for Proposal. Each exception must be clearly defined and referenced to the proper paragraph in this RFP. The exception shall include, at a minimum, the Bidder's proposed substitute language and opinion as to why the suggested substitution will provide equivalent or better service and performance. If no exceptions are noted in the Bidder's bid, the Corporation will assume complete conformance with this specification and the successful Bidder will be required to perform accordingly. Bids not meeting all requirements may be rejected.
7. **DUPLICATE BIDS:** No more than one (1) bid from any Bidder, including its subsidiaries, affiliated companies, and franchises will be considered by the Corporation. In the event multiple bids are

submitted in violation of this provision, the Corporation will have the right to determine which bid will be considered, or at its sole option, reject all such multiple bids.

8. **REJECTION:** The Corporation reserves the right to reject any or all bids, or to accept or reject any bid in part, and to waive any minor informality or irregularity in bids received if it is determined by the Director, Procurement and Contracts that the best interest of the Corporation will be served by doing so. A Bidder's failure to provide any additional information requested by the Corporation prior to a contractor selection may result in rejection of the bid. The Corporation may reject any bid from any person, firm, or corporation in arrears or in default to the Corporation on any contract, debt, or other obligation, or if the Bidder is debarred by the Corporation from consideration for a contract award.
9. The Corporation reserves the right to reject all nonconforming, nonresponsive, unbalanced, or conditional Bids. Discrepancies in the multiplication of unit prices and unit prices themselves will be resolved in favor of unit price. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.
10. **PROCUREMENT POLICY:** Procurement for the Corporation will be handled in a manner providing fair opportunity to all businesses. This will be accomplished without abrogation or sacrifice of quality and as determined to be in the best interest of the Corporation.
11. **NON-DISCRIMINATION:** Corporation will not contract with any person or firm that discriminates against employees or applicants for employment because of any factor not related to job performance. The Bidder must comply with all federal, state, and local laws and policies that prohibit discrimination in employment contracts. The Bidder must include in its subcontracts provisions that prohibit subcontractors from discriminating in their employment practices.
12. **BIDDER EVALUATION:** The Bid will be awarded to the most responsive, responsible Bidder meeting specifications with the highest evaluation score based upon the following criteria:
 - A. **Price – 35%**
 - B. **Comparable Projects (similar size & complexity) – 20%**
 - C. **Company Resume – 10%**
 - D. **Safety Record – 10%**
 - E. **Project Schedule & Methodology – 10%**
 - F. **Shortlist Interview (if shortlisted) – 15%**
13. **CONTRACT AWARD:** The Corporation reserves the right to award by item, group of items, or total bid. The Bidder to whom the award is made will be notified at the earliest possible date. After a final award of the Contract by the Corporation, the Contractor must execute and perform said Contract. If, for any reason, a contract is not executed with the selected Bidder within fourteen (14) days after receipt of Contract, then the Corporation may recommend the award to the next qualified Bidder.
14. **DISQUALIFICATION OF BIDDERS:** Any one or more of the following causes may be considered for the disqualification of a Bidder as non-responsible and the rejection of the Bid:
 - a. Evidence of collusion among Bidders;
 - b. Lack of competency as revealed by either financial, experience, or safety statements;
 - c. Lack of responsibility as shown by past work;
 - d. Uncompleted work under other contracts which in the judgment of the Corporation, might hinder or prevent the prompt completion of additional work if needed.

15. **DISCUSSIONS:** Discussions may be conducted with responsible Bidders, in order to clarify and assure full understanding of, and conformance to, the solicitation requirements. Discussions may be conducted with Bidders who submit bids determined to be reasonably susceptible of being elected for award, but bids may be accepted without such discussions.
16. Bidders shall be accorded fair and equal treatment with respect to any opportunity for discussions and revisions of bids. Such revisions may be permitted after submission and prior to award for the purpose of obtaining best and final offers. If during discussions there is a need for any substantial clarification of or change in the RFP, the RFP shall be amended to incorporate such clarification or change. The Bidder shall reduce any substantial oral clarification of a bid in writing.
17. **PREVAILING WAGE COMPLIANCE:** The Contractor shall be fully knowledgeable of and shall comply with the provisions of the Labor Code applicable to the Work, including the general prevailing wage rate requirements, apprenticeship requirements, and requirements for subcontracts as applicable. Corporation public works projects are subject to compliance monitoring and enforcement by the Department of Industrial Relations (DIR) in accordance with Labor Code Section 1771.4(a)(1). As part of this program, contractors and subcontractors on public works projects are required to be registered with DIR in accordance with Labor Code Section 1725.5.
18. **COMMITMENT TO USE A SKILLED AND TRAINED WORKFORCE:** Per Public Contract Code Section 2600 et seq., the Bidder shall not be prequalified and/or shortlisted unless the entity provides an enforceable commitment to the Corporation that the Bidder and its subcontractors at every tier will use a skilled and trained workforce to perform all work on the project or contract that falls within an Apprenticeshipable Occupation in the building and construction trades.
19. The Bidder, by submitting its Bid to the Corporation, agrees that if selected, it and its subcontractors at every tier will comply with the requirements of Public Contract Code Section 2602(a) and that the Bidder will provide the Corporation with evidence, on a monthly basis while the project or contract is being performed, that the Bidder and its subcontractors are complying with the requirements of Public Contract Code Section 2602(a).
20. **SUBCONTRACTORS:** The successful Bidder must identify all subcontractor(s) regardless of the dollar amount or percentage and the services they will provide. The successful Bidder is responsible for all payments and liabilities of all subcontractor(s). Corporation reserves the right to approve or reject any proposed subcontractor. If the Corporation rejects any proposed subcontractor, the successful Bidder shall be responsible to assume the proposed subcontractor's responsibilities. The successful Bidder may propose another subcontractor if it does not jeopardize the effectiveness or efficiency of the contract.
21. Nothing contained in the RFP or in the contract shall create or be construed as creating any contractual relationship between subcontractor and the Corporation. The Contract will not be assignable to any other business entity without the Corporation's approval.
22. **INSURANCE REQUIREMENTS:** At all times during the term of the contract, the Contractor shall maintain, at their sole expense, insurance coverage for the Contractor, its employees, officers and independent contractors, as follows:

TYPE OF INSURANCE	MINIMUM ACCEPTABLE LIMITS OF LIABILITY
1. Workers Compensation	Statutory
2. Employers Liability	
A. Each Accident	\$2,000,000.00
B. Each Employee-disease	\$2,000,000.00
C. Policy Aggregate-disease	\$2,000,000.00
3. Commercial General Liability	
A. Per Occurrence	\$2,000,000.00
4. Business Auto Liability	\$2,000,000.00

San Diego Convention Center Corporation, Inc., City of San Diego, San Diego Unified Port District, and the members, officers, directors, agents and employees of each of these three entities shall be named as additional insured.

- 23. DISCLOSURE OF CONTENTS:** All information provided in the bid shall be held in confidence and shall not be revealed or discussed with competitors or the general public, until after award of the contract except as provided by law or court decision.
- 24.** Bidders must make no other distribution of the bids other than authorized by this RFP. A Bidder who shares cost information contained in its bid with other Corporation personnel or competing Bidder’s personnel shall be subject to disqualification.
- 25. PUBLIC DISCLOSURE:** Bids are subject to public disclosure after the deadline for submission in accordance with applicable law.
- 26. CONTRACT COMMENCEMENT:** Commencement of a contract shall not begin prior to all necessary Corporation approvals, including Corporation’s Board of Directors approval where required, and subsequent execution of the Corporation’s Contract. Commencement of a contract without these approvals is solely at the Bidder’s own risk and is likely to result in no payment for services performed or goods received.
- 27. CHANGE ORDERS:** In the event Corporation determines to change the SOW to either delete or add work to be performed by Contractor or the materials to be provided for the SOW, Contractor shall prepare a Change Order setting forth in detail the changes to the SOW, the cost associated with the changes, and the amount by which the GMP will decrease or increase. Corporation shall have the right to approve or disapprove the change order. Change Order Requests shall not exceed a markup percentage of Ten Percent (10%).
- 28. CONTRACTOR REQUIREMENTS:**

Requirement Type	Required For This Project
1. Contractors State License Board (CSLB) License	Yes
Appropriate License Classification(s)	C-10 & C-36, or B
2. Registration with Department of Industrial Relations (DIR) as a Public Works Contractor	Yes
3. California Prevailing Wage	Yes
4. Bid Bond	No
5. Performance Bond	No
6. Payment Bond	No

Section 3 – Scope of Work

OVERVIEW:

The San Diego Convention Center Corporation (“Corporation”) is seeking proposals from qualified companies (“Contractor”) to provide plumbing, electrical, controls, and concrete coating services related to the replacement of two (2) sewer ejector pumps. This includes replacement of the coating in the interior of the sewer ejector pit, replacing attached piping and valves, replacing covers for gas and vapor tightness, and replacing controls and panel associated with the sewer ejector pumps while maintaining compliance with applicable state and city laws and regulations. Contractor shall coordinate and provide equipment, materials and labor necessary to complete the project. All Contractor personnel shall wear proper personal protective equipment (“PPE”) as required by manufacturers’ recommendations and OSHA regulations while performing services. Contractor is allowed to use Corporation sanitary facilities, however, if additional restrooms and handwashing facilities are necessary, Contractor shall provide their own. Corporation will provide the two (2) sewer ejector pumps, however, all other materials and labor to install the two (2) sewer ejector pumps shall be provided by Contractor.

PROJECT SCOPE:

Contractor shall provide all necessary labor, materials and equipment to complete the below tasks.

- i. Pump out and properly dispose of expected remaining six (6) inches of sewage to sewer line and temporarily install blind flange on sewer inlet to sewer ejector pit. Contractor shall remove the blind flange once construction activities are completed.
- ii. Install temporary external tank/bypass to hold sewage temporarily to prevent disrupting normal operations and remove from site once construction activities are completed as decided by Corporation Project Engineer.
 - Install an additional temporary pump to maintain head for the bypass as necessary. Sewage loads are variable and unknown. It is expected that a 200-gallon tank is sufficient with continuous pump flow.
- iii. Install one (1) temporary sewer line from main building 8” sewer connect during construction to maintain access to facilities to employees, and remove from site once construction is completed as decided by Corporation Project Engineer.
- iv. Remove existing 3.5” piping from site all the way to the main sewage line from pump and replace with new Schedule 80 PVC 3” piping. Distance from the main sewage line to the pump is estimated to be forty (40) feet.
- v. Remove from site existing controls panel and replace with controls panel of 480V or equivalent that is compatible with loads from two (2) 460V Liberty Grinder pumps as described below:
 - Controls panel must comply with NEMA 4x and waterproofing for entire panel. Contractor must use non-metallic outdoor panels.
 - All conduits and fittings/connectors shall be non-metallic and waterproof. Controls shall have motor phase monitoring with a NEMA starter for each pump, which includes water tight fittings.
 - Replace existing 4 float switches with new 4 float switches.
 - Switches must be designed for use in a sewage environment, and all connections shall be water tight and corrosion resistant.
 - Remove existing junction box for float switches, and replace with new NEMA 4x junction box that includes all water tight fittings.

- Controls panel must have alarms for high level, low level, voltage fault, failed pump with audible and visual alarms.
 - Provide Siemens 200 Electronic overload relays. All relays must be intrinsically safe.
- vi. Remove from site two (2) existing pumps and install two (2) new Liberty grinder pumps as follows.
- LEP High Volume Grinder Pump/Model XLGV054A-5/5HP/460V/3 Phase/ Explosion Proof/50' Cord with Seal Fail and Max Flow 230 GPM.
 - The two (2) LEP High Volume Grinder Pumps will be provided by Corporation, but all other materials and labor to install the pumps shall be provided by Contractor.
- vii. Remove from site two (2) existing manual isolation valves, and install two (2) new manual isolation valves with PVC Schedule 80 or equivalent.
- viii. Remove from site two (2) existing check valves on the effluent side, and install two (2) 3" check valves with PVC Schedule 80 or equivalent.
- ix. Remove existing coating from the sewer ejector pump concrete, clean all surfaces inside the pit by high-pressure water, and replace with new coating to manufacturer's specifications.
- Removal by high-pressure water blasting or other approved method by Corporation.
 - Conduct visual inspection of concrete for cracks, failure of chamber, or other failures in the sewer ejector pit.
 - If repairs are needed to concrete, coordinate any repairs with Corporation. Assume no repairs are necessary.
 - Apply new coating after concrete repairs are completed. New coating consisting of a Sancon100 polyurethane or equivalent as approved by Corporation. Coating shall be applied from top of grade to bottom of the sewer ejector pit, and cover the bottom of the pit.
 - Remove any construction debris created from site.
- x. Remove from site the existing cover plate over the sewer ejector pit, and replace with a minimum 1" steel cover plate with vapor proof seals at all new connections and surfaces where vapor or gas may exit the pit. The top of the pit shall be flush with existing concrete.
- Install approximate 36-inch diameter or similar size hatch for access with a gas tight seal and gaskets to maintain water-tight and gas-tight seal through the 1" steel cover plate.
 - Remove any construction debris created from site.
- xi. Provide mobile hydraulic floor crane and/or winch that is designed to lift the loads of the sewer ejector pumps and attached piping out of the sewer ejector pit.
- xii. Provide one (1) training session to relevant Corporation staff on operation of all systems installed as scheduled by Corporation Project Engineer.
- xiii. Provide updated as-built civil drawings of the sewer ejector pit and associated piping that was installed in paper and electronic CAD format.
- xiv. Provide updated as-built drawings for electrical/controls that were installed, including the new panel, floats, J box, and any other associated electrical/controls diagrams that were installed in paper and electronic CAD format.

ADD ALTERNATE:

Award of Add Alternate is subject to funding and schedule availability around event activity. Add alternate bids will be evaluated under the same evaluation criteria as the base bid. Add alternate scope of work includes:

1. Install Siemens Hydorranger 200HMI with 4-20Ma output with alarm near pump.
2. Instead of Sancon 100 polyurethane coating, provide polyurea coating made for a sewage application.
3. Instead of providing mobile hydraulic floor crane, provide other equipment as a suitable alternative to lift the sewer ejector pumps out of the sewer ejector pit to ground level such as a permanent install floor crane.
4. Eight (8) hour overnight work shift.
5. Concrete repair work on cracks, failure of chamber, or other failures in the sewer ejector pit.
6. Run alarm cable to Security Base. Assume cable run to CO panel goes to Security Base, and connect the alarm to Security Base's alarm system. May need to coordinate with third party panel consultant.

SCHEDULE & HOURS OF WORK:

This project shall commence on September 1, 2022 and must be completed no later than September 30, 2022. Work shall be completed during normal business hours (8:00 a.m. – 5:00 p.m.) or as approved otherwise and scheduled around event activities. All visits must be pre-arranged and coordinated with Corporation personnel 24 hours in advance before arriving onsite.

CODE COMPLIANCE & PERMITS:

Contractor is responsible for the delivery of a project that meets all local and state safety requirements, OSHA requirements, all applicable code and regulatory requirements, and is responsible for furnishing and coordinating compliance with all applicable permits. All installations and construction shall adhere to all applicable Corporation confined space safety requirements, California Building Standards Code and any applicable environmental, and safety regulations that may include Cal/OSHA requirements for confined spaces and fall protection.

CORPORATION EQUIPMENT:

Corporation shall provide Contractor with scissor lifts and boom lifts as necessary.

REMOVAL OF DEBRIS:

Contractor will be responsible for cleanup of the site and for any debris and waste caused by project activities. All recyclable materials must be recycled at a recognized recycling center. Contractor shall provide Corporation with all recycling receipts.

REQUIRED SAFETY MEETINGS:

Contractor will be required to hold daily safety briefings with crew, and allow Corporation personnel to attend these meetings whenever possible. Progress logs and reports of construction activities performed shall be provided to Corporation at the completion of construction activities.

WARRANTY:

Contractor shall provide a one (1) year warranty for workmanship and materials.

MILESTONE PAYMENT SCHEDULE:

- 5% - Mobilization.
- 80% - Substantial Completion: Defined as completing all construction, demolition, and installation activities as scoped, with the exception of training, site clean up, and providing as-builts of the system.
- 15% - Final Completion: Final contract payment is contingent upon Corporation's inspection and approval of work and completion of punch list.

Section 4 – Bid Form

Failure to complete this form in its entirety may result in your Bid being deemed non-responsive.

BIDDER:

Legal Business Name _____

Other Entity Name(s) (if applicable) _____

CSLB License Number _____

DIR Public Works Contractor Number _____

Primary Contact Name _____

Primary Contact Position _____

Primary Contact Phone Number _____

Primary Contact Email _____

BID:

Provide your bid below: Project Total is inclusive of all materials, equipment, prevailing wage labor, warranty, taxes, parking, and all overhead costs.

Labor (Lump Sum Price): _____

Materials (Lump Sum Price): _____

Project Total (Lump Sum Price): _____

ADD ALTERNATE:

Fill in the highlighted sections below for add alternate pricing: Cost is inclusive of all materials, equipment, prevailing wage labor, warranty, parking, taxes and all overhead costs.

Add Alternate #	Description	Cost/Cost Difference
1	Install Siemens Hydroranger 200HMI with 4-20Ma output with alarm near pump.	
2	Instead of Sancon 100 polyurethane coating, provide polyurea coating made for a sewage application.	
3	Instead of providing mobile hydraulic floor crane, provide other equipment as a suitable alternative to lift the sewer ejector pumps out of the sewer ejector pit to ground level such as a permanent install floor crane (provide equipment description on page 11 – Exclusions & Clarifications, or separate attachment).	
4	Per night price differential for eight (8) hours of overnight work.	
5	Proposed hourly rate for concrete repair work with a two (2) person crew (inclusive of all required equipment and materials). Concrete repair work includes repairing cracks, failure of chamber, or other failures in the sewer ejector pit.	

COMPARABLE PROJECTS: Provide four (4) comparable projects similar in size and complexity:
(use additional sheets of paper as needed)

1. Project Name: _____

Project Address: _____

Name of Company: _____

Client Contact Information: _____

Contract Award Value: \$ _____

Contract Completion Value: \$ _____

If Contract Award / Completion Are Different Values, Please Explain Why: _____

Contract Completion Date: _____

Actual Completion Date: _____

Brief Description of Agreement/Contract or Services Provided: _____

2. Project Name: _____

Project Address: _____

Name of Company: _____

Client Contact Information: _____

Contract Award Value: \$ _____

Contract Completion Value: \$ _____

If Contract Award / Completion Values Are Different, Please Explain Why: _____

Contract Completion Date: _____

Actual Completion Date: _____

Brief Description of Agreement/Contract or Services Provided: _____

3. Project Name: _____

Project Address: _____

Name of Company: _____

Client Contact Information: _____

Contract Award Value: \$ _____

Contract Completion Value: \$ _____

If Contract Award / Completion Values Are Different, Please Explain Why: _____

Contract Completion Date: _____

Actual Completion Date: _____

Brief Description of Agreement/Contract or Services Provided: _____

4. Project Name: _____

Project Address: _____

Name of Company: _____

Client Contact Information: _____

Contract Award Value: \$ _____

Contract Completion Value: \$ _____

If Contract Award / Completion Values Are Different, Please Explain Why: _____

Contract Completion Date: _____

Actual Completion Date: _____

Brief Description of Agreement/Contract or Services Provided: _____

TO: CORPORATION

The Undersigned hereby offers and agrees to furnish the goods and/or services in compliance with all terms, scope of work, conditions, specifications, and addenda in the Request for Proposal.

BIDDER QUALIFICATION STATEMENT:

The following statements of experience, personnel, and general qualifications of the Bidder are submitted with the assurance that the Corporation can rely on its accuracy and truthfulness.

ADDENDA:

The undersigned has read, understands and is fully cognizant of the Instruction, Scope of Work, Bid Form, all Exhibits thereto, and all contents of this document, together with any written addenda issued in connection with any of the above. The undersigned hereby acknowledges receipt of the following addenda: _____, _____, _____, _____ (write "none" if none). In addition, the undersigned has completely and appropriately filled out all required forms.

COMPLIANCE:

The undersigned hereby accepts all administrative requirements of the RFP and will be in compliance with such requirements. By submitting this Bid Form, the Bidder represents that: 1) the Bidder is in compliance with any applicable ethics provisions of the Corporation's RFP, and 2) if awarded a contract to provide the goods or services required in the RFP, the Bidder will comply with the Corporation's standards outlined in this RFP.

NON-COLLUSION:

The undersigned, by submission of this Bid Form, hereby declares that this Bid is made without collusion with any other person, firm, or corporation.

INSURANCES:

The undersigned further agrees that if awarded the Contract, it will submit to the Corporation any required evidence of required insurance coverage within 14 business days after acceptance of this bid.

FROM:

Respondent's Name: _____

Title: _____

Signature: _____

Business Ownership Declaration

For Statistical Purpose Only. Required by the City of San Diego.

Company Information

Name: _____

Contact Person: _____

Address: _____

Phone: _____

Email: _____

Ownership Classification

*Includes Individuals, Sole Proprietorships, Partnerships, LLC's and Corporations

Women owned Business (WBE – SWBE) – 51% ownership and active management

Minority Owned Business (MBE – SMBE) – 51% ownership and active management

Disadvantaged Business (DBE): a for-profit small business that is at least 51 percent owned by one or more individuals who are both socially and economically disadvantaged as defined in Code of Federal Regulations Title 49 part 26. In the case of a corporation, 51 percent of the stock is owned by one or more such individuals; and, whose management and daily business operations are controlled by one or more of the socially and economically disadvantaged individuals who own it.

Disabled Veteran Business Enterprise (DVBE)

Small Business Enterprise (SBE)

Small Local Business Enterprise (SLBE)

None Apply

Certifications

Yes No Ownership Classification has been certified by a city, federal, state or private agency.

Certifying Agency: _____ Certification Date: _____

Certifying Agency: _____ Certification Date: _____

Ethnicity

*Required – select one.

African American

Asian

Caucasian

Hispanic

Filipino

Native American

Pacific Islander

Other: _____

DESIGNATION OF SUBCONTRACTORS FORM

A contractor or subcontractor shall not be qualified to quote, bid, propose on, be listed in a quote, bid, proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5 of the Labor Code.

Contractor acknowledges that this project is a public works project as set forth in Labor Code § 1720, et seq. and certifies that all workers employed in the execution of the contract will be paid the correct prevailing wages. The San Diego Convention Center Corporation has obtained from the Director of the Department of Industrial Relations, general prevailing wage determinations for the locality in which the work is to be performed. Copies of such wages are on file at SDCCC and available for inspection to any interested party upon request. The determinations are also available from the Department of Industrial Relations on the internet at <http://www.dir.ca.gov/DLSR/PWD/index.htm>.

Contractor acknowledges that certain stipulations are required to be included in the Contract by Labor Code §1720, et seq., certifies that it is knowledgeable of these requirements, and agrees to be bound by the required provisions. These include, but are not limited to, maintaining accurate payroll records, verifying and certifying payroll records, and making them available to SDCCC for inspection. Contractor shall require its subcontractors to comply with section 1776 of the Labor Code and is responsible for ensuring its subcontractors submit certified payroll records to SDCCC, weekly. Lien Releases from the Contractor and subcontractors will be required for payment of invoices.

If a worker is paid less than the prevailing wage rate owed for a calendar day or portion of a day, Contractor agrees in accordance with Labor Code § 1775 to pay the worker the difference between the prevailing wage rate and the amount actually paid. If apprentices are employed on the project, the contractor shall be responsible for ensuring compliance with Labor Code § 1777.5. The Contractor shall be responsible for any penalties levied in accordance with Labor Code § 1812 for failing to pay required overtime wages.

DESIGNATION OF SUBCONTRACTORS				
DESCRIPTION OF WORK <small>(Indicate if work includes only a portion of the quote, bid, or proposed item. If subcontractor(s) will not be used then indicate "no subcontractor".</small>	BUSINESS NAME AND ADDRESS	% OF TOTAL CONTRACT	LICENSE #	DIR #

Solicitation/RFP Title or PO # _____

Contractor Name _____ DIR# _____

Authorized Signature _____ Date _____