



Palomar Community College District
Purchasing Services, Bldg
1140 W. Mission Rd.
San Marcos, CA 92069-1487
Phone: (760) 744-1150
FAX: (760) 471-7061

BID DOCUMENTS
for
**BID # B23-01: Weed Abatement Services, Crucial Habitat
Maintenance and As-Needed Service on Irrigation and Irrigations
Controls**

BID Opening Date & Time: March 23, 2023 at 2:00 PM

To: Prospective Bidders

Please immediately review our "Bid Process Timeline", Item # 1 in the Information for Bidders - Specific section, Page 4 of this document.

***** NOTE: Attendance at the mandatory pre-bid conference on March 9, 2023 at 8:30 A.M. is required in order for a vendor to qualify as a responsive bidder. *** Meeting location: Will start at the Maintenance and Operations (M&O) building, room MO-111, then will visit multiple sites beginning with the San Marcos Campus.**

Bidders are required to have a valid California Contractor's License as follows: C-27 – Landscape AND possess at minimum the following:

- Pest Control Business Main (PCM) Licensing
- Qualified Applicator License (QAL)
- Qualified Applicator Certificate (QAC)
- U.S. Fish and Wildlife Services (USFWS) Section 10(a)(1)(A) Permit to conduct listed species surveys.
- Certified Ecological Restoration Practitioner (CERP)
- Certified Qualified Water Efficient Landscaper (QWEL)

If you have any questions regarding the bid requirements or timeline, please contact the District's Senior Buyer Teresa Wacker, at (760) 744-1150, Extension 2128.

Sincerely,

Teresa Wacker
Senior Buyer, Purchasing Services

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NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN that the Palomar Community College District of San Diego County, California, acting by and through its Governing Board, hereinafter referred to as the "District", will receive up to, but not later than 2:00 PM on the 23rd day of March, 2023 sealed bids for the award of a contract for:

BID NO. B23-01: Weed Abatement Services, Crucial Habitat Maintenance and As-Needed Service on Irrigation and Irrigation Controls

Description of Work: As needed Service on Irrigation and Irrigation Controls, Weed Abatement Services, and Critical Habitat shall supply all equipment, tools, chemicals (as needed), labor, services, and special skills necessary to complete the work specified. The contractor is responsible for providing basic supervision of their team.

Estimated Project Cost: \$225K

Estimated Start Date: April 24, 2023 or as soon as receipt of executed agreement and insurance.

Period of Work: Initial contract is fourteen (14) months, then Year to Year up to a five-year period.

Bids shall be received in Purchasing Services, Room A-132 of Owner at 1140 West Mission Road, San Marcos, CA 92069, and shall be opened and publicly read aloud at the above-stated time and place.

A mandatory pre-bid conference/job walks shall be held on each of the following campus location. Any bid submitted by a Bidder who does not attend ALL three (3) mandatory pre-bid conference/job walks shall be considered a non-responsive bid. Date: Wednesday, March 9, 2023. Schedule as follows:

- **8:30 am-10 am: San Marcos Campus, 1140 West Mission Road, San Marcos, CA 92069**
Location: M&O Building, Room MO-111: Go over bid documents, Google Maps review of other centers, including Escondido Education Center, and answer questions.
- **11 am – 11:45: Fallbrook Education Center, 35090 Horse Ranch Creek Road, Fallbrook, CA 92028**
Location: D Bldg. Google Maps <https://goo.gl/maps/p1gZHVMRDLKj2oen8>
11:45am-1:30pm Lunch break and drive time.
- **1:30pm-2pm Rancho Bernardo Education Center, 11111 Rancho Bernardo Road, San Diego, CA 92127**
Location: Front of parking structure Google Maps
<https://goo.gl/maps/2w2p66PoqVVrc2rL8>

Bid documents can be obtained on-line at <http://www2.palomar.edu/pages/businessservices/bids-rfqs-and-rfps/> or by contacting Teresa Wacker, Purchasing Services, 760-744-1150, ext. 2128.

Each bid must conform and be responsive to this invitation, the Information for Bidders, the Specifications, the Plans, if any, and all other documents comprising the pertinent contract documents.

Pursuant to Public Contract Code Section 10126 (c) (2) the District declares that the following method shall be used to determine the lowest, responsive bidder on the project: **Lowest, total bid**

No bidder may withdraw its bid for a period of sixty (60) days after the date set for the opening of bids.

BY THE ORDER OF THE GOVERNING BOARD OF THE
PALOMAR COMMUNITY COLLEGE DISTRICT

Judy Patacsil, Secretary
Palomar Community College District
San Diego County, California

Publication: Union Tribune
Publication Dates: February 27, 2023 and March 6, 2023

INFORMATION FOR BIDDERS – Specific

The following information is specific to this Bid / Contract. Information stated in this “Information for Bidders – Specific” section supersedes any conflicting information which may be contained in the following “Information for Bidders – General” section.

- BID PROCESS TIMELINE:** The following is the timeline for bid submittals and the bid evaluation and selection process:

DATE AND TIME	DEADLINE / PROCESS DESCRIPTION
February 27, 2023 Ad # 1: February 27,2023 Ad # 2: March 6, 2023	Legal Notice Calling for Bids is published in the Union Tribune. District also places bid document on following District bid website: http://www2.palomar.edu/pages/businessservices/Bids-rfqs-and-rfps
March 9, 2023, 8:30 AM Outside M&O (Maintenance & Operations) Bldg.	Mandatory Pre-Bid Conference / Job Walks to be held: Palomar Community College District, multiple sites as follows. <ul style="list-style-type: none"> • 8:30 am-10 am: San Marcos Campus, 1140 West Mission Road, San Marcos, CA 92069 Location: M&O Building, Room MO-111: <i>Go over bid documents, Google Maps review of other centers, including Escondido Education Center, and answer questions.</i> • 11 am – 11:45: Fallbrook Education Center, 35090 Horse Ranch Creek Road, Fallbrook, CA 92028 Location: D Bldg. Google Maps https://goo.gl/maps/p1gZHVMRDLKj2oen8 <i>11:45am-1:30pm Lunch break and drive time.</i> • 1:30pm-2pm Rancho Bernardo Education Center, 11111 Rancho Bernardo Road, San Diego, CA 92127 Location: D Google Maps https://goo.gl/maps/2w2p66PoqVVrc2rL8 Bidder must attend ALL Three (3) Pre-Bid Conference/Job Walks
March 13, 2023 5:00 p.m.	Deadline for Vendors to e-mail to the District their requests for interpretation/clarification of bid documents as follows: E-Mail: Teresa Wacker: twacker@palomar.edu Phone: Teresa Wacker: (760) 744-1150, Ext. 2128

DATE AND TIME	DEADLINE / PROCESS DESCRIPTION
March 16, 2023	<p>Deadline for District to issue Addenda and to place Addenda on the District bid website.</p> <p>NOTE: Bidders are ultimately responsible for checking the District's bid website promptly after this deadline to ensure that they are aware of any and all addenda to this bid. If the District needed to extend this addenda deadline, the District would first issue / post an addendum to officially extend the addenda deadline. Bidders may contact the District's Senior Buyer to verify the status of Addenda.</p>
March 23 2023 2:00 PM	<p>BID OPENING DATE AND TIME (BID SUBMITTAL DEADLINE). Sealed Bids must be received no later than this date and time at the following address:</p> <p>Palomar College Attn: Purchasing Services, Bid #B23-01 Weed Abatement Services, Crucial Habitat Maintenance and As-Needed Service on Irrigation and Irrigation Controls.</p> <p>1140 W. Mission Rd., Rm A-132 San Marcos, CA 92069-1487</p> <p><i>Note: Such bids shall be opened and publicly read aloud promptly thereafter in Rm A-132.</i></p> <p>(See following Item # 12 "MAILING / DELIVERING THE BID" for envelope labeling instructions, Campus Map and Campus Parking Instructions.)</p>

1. **MANDATORY PRE-BID CONFERENCE:** Each prospective bidder is responsible for fully acquainting him/herself with the conditions of the Project Site (which may include more than one site), as well as those relating to the construction and labor of the Project, to fully understand the facilities, difficulties and restrictions which may impact the cost or effort required to complete the Project. To this end, a Mandatory Pre-Bid Conference and Job Walk will be held on the date and time and place as indicated below.

The Mandatory Pre-Bid Conference and Job Walk will be held as follows:

- **DATE:** Wednesday, March 9, 2023
- **TIME:** 8:30 AM to 2 PM
- **PLACE:** Multiple Sites:
 - **8:30 am-10 am: San Marcos Campus, 1140 West Mission Road, San Marcos, CA 92069** Location: M&O Building, Room MO-111: Go over bid documents, Google Maps review of other centers, including Escondido Education Center, and answer questions.

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- **11 am – 11:45: Fallbrook Education Center, 35090 Horse Ranch Creek Road, Fallbrook, CA 92028**
Location: D Bldg. Google Maps <https://goo.gl/maps/p1gZHVMRDLKj2oen8>

11:45am-1:30pm Lunch break and drive time.

- **1:30 pm – 2 pm Rancho Bernardo Education Center, 11111 Rancho Bernardo Road, San Diego, CA 92127**
Location: Front of Parking Structure Google Maps
<https://goo.gl/maps/2w2p66PoqVVrc2rL8>

Bidder must attend ALL Three (3) Pre-Bid Conference/Job Walks. Bidder will be required to sign-in at the pre-bid conference and at each site. Any bid submitted by a Bidder whose name does not appear on the sign-in sheets shall be considered a non-responsive bid.

- **PARKING:** Prospective Bidders may park at the M & O Building / Facilities lot without a permit. If the bidder chooses to park in any other lot, bidder must obtain a Vendor permit or risk receiving a parking ticket.

2. **PERIOD OF CONTRACT / TYPE OF CONTRACT:** This bid is for:
A fourteen (14) month Contract for Goods and/or Services, with four (4) possible annual one (1) year renewals

Refer to the “Specifications – Material and/or Service” section for further information.

3. **COMPOSITION OF THE BID DOCUMENTS:** The bid is comprised of the documents listed in the Table of Contents on Page 2, as well as any separate plans and/or samples as further described in Item # 5 below. All parts will become a binding part of an award to the successful bidder. The Agreement will require completion by the awarded bidder upon notice of award.

Note: The District provides the bid documents as PDF file(s) which are accessible from the District’s Bid Website.

The District will not provide Bidders with a separate Word or Excel file of the bid documents or the Bid Sheets.

4. **DISTRICT SEPARATE PLANS AND / OR SAMPLE(S) ENCLOSED:**
 - Separate Plans: None
 - District Sample: None
5. **DOCUMENTS TO BE INCLUDED IN THE BIDDER’S BID SUBMITTAL PACKAGE:** A Bidder’s bid submittal must include the following items, completely filled out and signed by authorized signatory personnel of the Bidder’s company, in order to be considered a responsive bid:
 - Bid Form
 - References (*equivalent document is acceptable*)
 - Designation of Subcontractors
 - Non-Collusive Bidding Declaration
 - Contractor’s Certification Regarding Workers’ Compensation
 - Bid Sheets
 - DIR Registration Verification Form

Do not re-format these forms.

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- **SUBMIT ONLY ONE (1) ORIGINAL BID SUBMITTAL PACKAGE.** Please do not submit additional copies. Please submit only the required forms and/or documents. Any remaining and non-required pages of the bid document which the Bidder returns to the District in its bid submittal will be discarded by the District.
- **DO NOT TAKE EXCEPTION TO THE BID DOCUMENT SPECIFICATIONS, TERMS AND CONDITIONS.** The District reserves the right to reject, and most likely will be required to reject, any bid which imposes conditions or terms on purchases of the services which were not specified in the original Request for Bids document.

The Purchasing Office will be opening all bids in the presence of any and all vendors who choose to attend the bid opening. As each bid is opened, Purchasing will read the Bidder/Company name and will comment whether or not the above listed forms and documents appear to have been properly submitted (completely filled out and signed). Purchasing will also announce the Bidder's stated Grand Total Bid Evaluation Cost. **Note: All documents are subject to further review, validation and bid evaluation cost correction by the Purchasing office**

6. **BIDDER'S SAMPLES TO BE SUBMITTED AT TIME OF BID:** None
7. **BID BOND REQUIREMENT:** A Bid Bond is NOT required of Bidders.
8. **PAYMENT AND/OR PERFORMANCE BONDS TO BE REQUIRED OF AWARDED VENDOR(S):**
Payment and Performance Bonds **WILL NOT be required** of the Awarded Vendor(s).
9. **REFERENCES:** Bidders are required to complete the "References" sheet as part of their bid submittal, or check the box on that sheet to indicate that they are attaching an "equivalent" document. Bidder must be able to present evidence of satisfactory experience providing similar services as those specified in this Request for Bid.
10. **SUBCONTRACTOR'S LIST:** Bidders are required to complete the "Designation of Subcontractors" Form as part of their bid submittal.
11. **CONTRACTOR'S CERTIFICATION REGARDING WORKER'S COMPENSATION:** In accordance with the provisions of Section 3700 of Labor Code, Contractor shall secure the payment on compensation to his employees. Contractor shall sign and file with the District the following certificate prior to performing the work under this contract: "I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract." The form of such certificate is included as a part of the contract documents. Each bidder shall sign the certificate and submit it with his/her sealed bid.
12. **MAILING / DELIVERING THE BID:** The Bidder is ultimately responsible for the timely submittal of the Bidder's **sealed** Bid Package. Whether the package is hand-delivered or sent via U.S. Postal Service, U.P.S., FedEx, etc., all packages must be clearly addressed to the location shown in Item # 1 above. **To ensure that the bid package remains sealed until the bid opening date and time, clearly indicate the Bid # on the outside of the package, or at a minimum, on the sealed envelope that may be placed inside of the mailing package or carton.**

If hand-delivering the bid package to the District, refer to the Campus Map enclosed in these Bid Documents. The campus map and directions to the college are also available at the following website:

<https://www2.palomar.edu/pages/.../directions-and-parking/>

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Allow sufficient time to obtain a Parking Permit from the Campus Police.

13. **METHOD OF CONTRACT AWARD:** The Contract will be awarded to the lowest responsive, responsible bidder based on the "Grand Total Bid Evaluation Cost" as reflected on the Bid Sheet(s) and subject to any mathematical calculation correction by the District. Incidental costs for irrigation repairs and parts, and costs for pest control should be factored in to bidder's grand total cost.

INFORMATION FOR BIDDERS - General

1. **SECURING DOCUMENTS:** Plans, specifications and other contract document forms will be available without charge, and may be secured by prospective bidders at the at the following District website (in the Purchasing Services section, towards the bottom of that website) :

<http://www2.palomar.edu/pages/businessservices/Bids-rfqs-and-rfps>

Bidders shall be responsible for checking that website immediately after the deadline date for the District to post any addenda to vendors to ensure that they have obtained any and all addenda for the bid (see Information for Bidders – Specific section, Item #1).

2. **BIDS / PROPOSALS:** Bids to receive consideration shall be made in accordance with the following instructions:
 - a) Bids shall be made upon the form therefore obtained from the District website, and properly executed. Bids shall be written in ink or by typewriter. The signature of all persons signing shall be in longhand. Quotations are to be verified before submission, as they cannot be corrected after bids are opened. The completed form shall be without interlineations, alterations or erasures. Alternative proposals will not be considered unless requested in the specifications. No oral or telegraphic modifications will be considered.
 - b) Before submitting a bid, bidders shall carefully examine the specifications and the forms of the other documents. They shall fully inform themselves as to all existing conditions and limitations, shall include in the bid a sum to cover the cost of all items included in the contract, and shall insure that unit cost and total cost is reflected in the bid. No allowance will be made because of lack of such examination or knowledge.
 - c) Whenever in our specifications, any material, process, or article is indicated of specified grade, proprietary name, or by name of manufacturer, or by use of model number or brand, such description/specification shall be deemed to be used for the purpose of facilitating the description of the item desired and shall be deemed to be bid as described "or equal". Bidder may, unless otherwise stated, offer any such item which would be considered equal or substitute better in every respect to that so indicated or specified. The brand names, model numbers, etc. shown in the bid request are strictly for the purpose of establishing the type, standard of performance and quality required. The description must accompany bid proposals for evaluation which bidder deems as equivalent to specifications listed. The decision as to acceptability of "or equal" item rests solely with the District staff. Bidder shall submit complete illustrative and technical data on the item bid as equal. Failure to do so may nullify the bid. The item in all cases must be equal to or better in regards to quality or performance to the item specified in the bid request. Any concerns regarding these specifications must be called to the attention of the District prior to the opening date set forth herein.
 - d) All items on which bids are submitted shall be new and must in all cases be equal or better in quality and utility to those manufacturers or brands specified by the District.
 - e) The make or brand and grade of the item on which bid is submitted shall be stated on the bid form. When the make or brand and grade of the article is not stated, it will be understood to be the specific article referenced by the District.
 - f) No bid shall include California sales or use tax, or Federal excise tax.
 - g) All bids on items shall be F.O.B. school locations as specified.

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- h) No charge for packing, draying, postage, express, or for any other purposes will be allowed over and above the prices bid.
 - i) Bids shall be delivered to said Palomar Community College District or its representative, at its office on/or before the day and hour set for the opening of bids in the **NOTICE TO BIDDERS**. Bids shall be enclosed in a sealed envelope and bear the description of the bid call and the name of the bidder, to see that their bid is received in proper time. Any bids received after the scheduled closing time for receipt of bids shall be returned to the bidder unopened.
 - j) All items on which bids are submitted shall be available for testing, inspection or trial at no expense to the District within three working days upon request. The District shall conduct necessary testing within five (5) working days. In addition, the District shall bear no liability of said items.
 - k) When requested, bidder shall submit properly marked samples of each article on which bid is made to the Supervisor or Senior Buyer, Purchasing Services, Palomar Community College District, 1140 West Mission Road, Room A-124, San Marcos, California 92069-1487. Each sample submitted must be marked in such a manner that the marking is fixed, so that the identification of the sample is assured. Such marking shall state (1) name of bidder, (2) number of bid and (3) item number. Bid and samples must not be sent in the same package.
 - l) Samples of items, when required, must be furnished free of expense to the District and if not destroyed by tests, will upon request, be returned at the bidder's expense.
 - m) All articles awarded on contract shall be subject to inspection and rejection. All expenses incurred in connection with furnishing articles for inspection shall be borne by the vendor.
3. **PRICES:** All bid prices shall include separate quotations for each item or unit specified. Corrections may be inserted prior to the bid opening. Changes must be made in ink and initialed by the person signing the bid or by his authorized representative. In any case in which the total bid price does not equal the unit prices times the quantities indicated, unit prices shall govern.
4. **BID SECURITIES, PERFORMANCE BONDS, PAYMENT BONDS:** If any bonds or guarantees are required by the District of the bidders or the successful bidders, those bonds or guarantees are so stated in the "Information for Bidders – Specific" and/or the "Specifications – Material and/or Service" sections of these bid documents.
5. **LISTING OF SUBCONTRACTORS:** If the District requires that the Bidder submit a listing of Subcontractors for this contract, it shall be indicated in the "Information for Bidders - Specific" section of these bid documents.
6. **NON-COLLUSIVE BIDDING DECLARATION:** The form of such declaration is included as part of the contract documents. Each bidder shall sign the declaration and submit it with his/her sealed bid.
7. **WORKERS' COMPENSATION:** All contractors are expected to comply with all applicable workers' compensation requirements. When services will be performed at District facilities and/or deliveries of materials are expected to be made by the Contractor itself to the District, the District will require from the Contractor proof of Worker's Compensation coverage. If the District requires that the Bidder submit with its bid submittal a statement regarding compliance with Worker's Compensation for this contract, it shall be indicated in the "Information for Bidders - Specific" section of these bid documents.
8. **INTERPRETATION OF DOCUMENTS:** If any person contemplating submitting a bid for the proposed contract is in doubt as to the true meaning of any part of the plans, specifications, or other proposed contract documents, or finds discrepancies in, or omissions from the specifications, he/she may

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submit to the Senior Buyer, Purchasing Services of the Palomar Community College District a written request for an interpretation or correction thereof. It is the sole and exclusive responsibility of the Bidder to submit such request in sufficient time for the District's response thereto and delivery of such response to all Bidders prior to the scheduled closing for receipt of Bids. Any request of any Bidder, pursuant to the foregoing sentence that is made after the deadline date and time specified in the "Bid Process Timeline" (Item # 1 in the Information for Bidders – Specific section) shall be deemed untimely. Please fax or e-mail your requests to Purchasing Services as described in the "Bid Process Timeline". Any interpretation or correction of the proposed documents will be made only by Addendum duly issued by said Senior Buyer, Purchasing Services, and a copy of such Addendum shall be posted on the District's Bid Website.

9. **ADDENDA OR BULLETINS:** Any addenda or bulletins issued by the Palomar Community College District during the time of bidding or forming a part of the documents issued to the bidder for the preparation of the bid shall be covered in the bid and shall be made a part of the contract. The Bidder shall notate in the applicable spaces provided on the Bid Form any and all addenda numbers issued by the District for this Bid.

All prospective bidders are encouraged to check the District's bid website as stated in Item # 1 above for any addenda for this bid prior to sending and submitting its bid package to the District.

10. **BIDDERS INTERESTED IN MORE THAN ONE BID:** No person, firm or corporation shall be allowed to make or file or be interested in more than one bid for the same work, unless alternate bids are called for. A person, firm or corporation submitting a sub-proposal to a bidder, or who has quoted prices on materials to a bidder, is not thereby disqualified from submitting a sub-proposal or quoting prices to other bidders.
11. **WITHDRAWAL OF BIDS:** Any bidder may withdraw their bid, either personally or by a written request, at any time prior to the scheduled time for opening of bids, but not after.
12. **OPENING OF BIDS:** Bids will be opened and publicly read aloud at the time and place scheduled in the **NOTICE TO BIDDERS**.
13. **DEMONSTRATIONS:** If the District considers a need, bidders shall be required to arrange demonstrations of items or services bid. Failure to be able to provide such working demonstration may disqualify the bidder's bid submittal. Unless otherwise requested by the District, bidders shall be required to provide the requested demonstrations at the District's facility. **ALL DEMONSTRATIONS SHALL BE PROVIDED FREE OF CHARGE TO THE DISTRICT.** Bidders may be required to reimburse the District for travel to demonstrations not held at the District's Facility.
14. **EQUAL BIDS:** When bids are equal, any payment term discounts offered by the vendors on their submitted Bid Form or Bid Sheet(s) shall be taken into consideration first; the bid submitted by the vendor who has offered the best payment term discount shall be considered the lowest bid amongst those previously considered "equal" bids. After any offered payment term discounts have been taken into consideration, when bids still remain equal, they shall be awarded by a drawing of lots, and shall be witnessed by three (3) impartial observers.
15. **AWARD OR REJECTION OF BIDS:** The contract(s) will be awarded as explained in the bid documents section "Information for Bidders - Specific." The Governing Board of Palomar Community College District, however, reserves the right to reject any/or all bids, to accept or reject any one or more items of a bid, and to waive any informality in the bids or in the bidding.
16. **WITHDRAWAL OF BIDS AFTER OPENING:** No bidder may withdraw their bid for a period of sixty (60) days after the date set for the opening thereof.

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17. **AGREEMENT:** The form of agreement, which the successful bidder, as contractor, will be required to execute, is included in the contract documents and should be carefully examined by the bidder. The agreement will be executed in two (2) original counterparts. The complete contract consists of the following documents: The Notice to Bidders, the Information for Bidders, the Accepted Bid, the Specifications, the Plans, if any, and the Agreement, including all modifications thereof duly incorporated therein. All of the above documents are intended to cooperate and be complementary so that any instruction or requirements called for in one and not mentioned in the other, or vice versa, are to be executed the same as if mentioned in all said documents. The intention of the documents is to include all labor, materials, equipment, transportation and services necessary for the proper delivery and installation of all items called for in the contract.
18. **CONDITIONAL BID:** The District reserves the right to reject any bid which imposes on purchases any conditions or terms which were not specified in the original bid document.
19. **PRICES SHALL REMAIN FIRM FOR A PERIOD OF NINETY (90) CALENDAR DAYS FROM CONTRACT AWARD.**

AGREEMENT

[To be executed between the District and the selected/awarded vendor]

THIS AGREEMENT, made and entered into this _____ day of _____, 20____, by and between the PALOMAR COMMUNITY COLLEGE DISTRICT, San Diego County, California, hereinafter called the "District", and _____, hereinafter called the "Contractor".

WITNESSETH: That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other, as follows:

ARTICLE 1 - SCOPE OF WORK. Within the time agreed to the Contract herein, Contractor shall perform and provide all labor, materials, apparatus, utility services, facilities, transportation, tools and equipment and perform all the work required to construct and complete the following titled project in a good and workmanlike manner and in strict accordance with the Contract Documents (the "Work"):

For Bid # B23-01: Weed Abatement Services, Crucial Habitat Maintenance and As-Needed Service to Irrigation and Irrigation Controls

ARTICLE 2 - TIME FOR COMPLETION. (a) The work shall be commenced on the date stated in the District's Notice to Proceed, as provided in Item # 1 of the Specifications - Special Conditions. As specified in District's Notice to Proceed, the work shall be completed no later than _____, 20____ ("Completion Date").

(a) In entering into this Agreement, Contractor acknowledges and agrees that the construction duration stipulated herein is adequate and reasonable for the size and scope of the Project.

ARTICLE 3 – CONTRACT PRICE. The District shall pay to the Contractor as full consideration for the faithful performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, and including any applicable sales, use or other taxes or costs, the sum of _____ Dollars (\$ _____), the "Contract Amount", said sum being the total amount of the following amounts stipulated in the bid.

- 1) **Weed Abatement/Critical Habitat:**
 - a. **San Marcos Campus** \$ _____
 - b. **Fallbrook Campus** \$ _____
 - c. **Escondido Campus** \$ _____
 - d. **Rancho Bernardo Campus** \$ _____
- Base Bid \$** _____
- 2) **Irrigation and Irrigation Controls**
 - Labor Cost per hour:** \$ _____
 - Equipment Operator Cost per hour:** \$ _____

Total Base Bid : \$ _____
(List of the items / services awarded is attached.)

****Said BID PRICES include all applicable taxes and costs and Owner's Unspecified Allowance.**

Payment shall be made as set forth in the General Conditions.

BID # B23-02: Weed Abatement Services, Crucial Habitat Maintenance and As-Needed Service on Irrigation and Irrigation Controls

ARTICLE 4 – COMPONENT PARTS OF THE CONTRACT. The contract entered into by this Agreement consists of the following Contract Documents (referred to herein as the "Contract" or the "Contract Documents"), all of which are component parts of the Contract as if herein set out in full or attached hereto:

- Notice to Contractors Calling for Bids
- Information for Bidders
- Bid, as accepted
- Designation of Subcontractors
- Noncollusion Affidavit
- Verification of Contractor and Subcontractors' DIR Registration Agreement
- Contractor's Certificate Regarding Workers' Compensation
- Addenda Nos. _____, _____, _____, _____ as issued

All of the above-named Contract Documents are intended to be complementary. Work required by one of the above-named Contract Documents and not by others shall be done as if required by all. This agreement shall supersede any prior agreement of the parties.

Contractor agrees to accept in full payment therefore, the sums set opposite each item, according to all the terms, conditions and specifications of the contract documents.

IN WITNESS WHEREOF the District, by order of its Governing Board, has caused this instrument to be duly subscribed by the Secretary of said Board, and the Contractor has caused this instrument to be duly subscribed and executed, all on the date first hereinbefore set forth.

PALOMAR COMMUNITY COLLEGE DISTRICT

San Diego County, California

By: _____
Signature of Authorized Agent/Officer
Ann Jensen
Director Business Services

Date: _____

Contractor
[SAMPLE ONLY – do not submit with Bid]
By: _____
Signature of Authorized Agent/Officer
Print Name: _____
Title: _____
Date: _____

SPECIFICATIONS – Material and/or Service

The following information is specific to this Bid / Contract. Information stated in this “Specifications – Material and/or Service” section supersedes any conflicting information which may be contained in the “Specifications – General Contract Terms & Conditions” section.

• **CONTRACT PERIOD:** The contract period is for 14 months, with four (4) possible annual one (1) year renewals

1. **DELIVERY DEADLINE:** Services to begin on April 24, 2023

2. **MULTI-YEAR AWARD:** The term of the agreement is for a period of fifteen months. The District shall have the option during the tenure of this agreement to annually extend it for four (4) additional one year terms, providing the District and the Contractor can agree upon prices for the extension period(s).

It shall be the District’s responsibility to notify the successful contractor, at least thirty (30) days prior to the date work is to commence, that it intends to renew. The District and Contractor shall renegotiate the price only. All other terms and conditions of the Contract shall remain the same.

3. **RENEWAL PERIOD PRICE INCREASES:** The prices listed in the accepted Bid shall be firm for the first year of the Agreement. Prices for each one-year renewal/extension shall not exceed a maximum of five percent (5%) over the previous year’s contract prices/rates. The 5% maximum price increase shall not be exceeded unless the Contractor requests a higher increase for any of the annual renewal/extension periods of the contract for “good cause” as explained in the “Increase or Decrease in Price” section following.

4. **INCREASE OR DECREASE IN PRICE:**

- a. **Increase in Price:** During the life of this contract, the Contractor may request a price increase for good cause. Good cause will be determined in the sole discretion of the District. The decision of the District shall be final. The Contractor is expected to perform at the bid price throughout the term of the contract. A price increase request, however, will be considered. When addressing the question of whether there is good cause to grant a price increase, the Contractor must submit a request in writing to the Senior Buyer, Purchasing Services thirty (30) calendar days in advance of the expected effective date of the price increase. A determination of good cause will take into consideration increases in costs such as raw materials and labor. The Contractor must present written evidence of good cause and shall bear the full burden of providing such evidence. No increase will be allowed sooner than 90 calendar days from the date of contract award or the date of any annual renewal of the Agreement/Contract. The 90 calendar day period includes the thirty (30) calendar days advance written notice.
- b. **Decrease in Price:** During the life of the contract including any extensions there may be a general published manufacturer’s price change or general market change, as evidenced by prices paid by other governmental entities or private organizations. The change in price may relate to cost of materials, labor, or distribution of the product or service specified. Should such a change in price occur, the Contractor has an affirmed duty to notify the District’s Supervisor, Purchasing Services of decreases in price and to extend the full decrease to the District. Failure of Contractor to notify the District and/or extend such decrease may be deemed a breach of contract.

BID # B23-02: Weed Abatement Services, Crucial Habitat Maintenance and As-Needed Service on Irrigation and Irrigation Controls

**5. SERVICE SPECIFICATIONS: Services to be provided
As-Needed Service on Irrigation and Irrigation Controls**

Contractors hired by the Palomar College District for Emergency Service on Irrigation and Irrigation Controls shall supply all equipment, tools, chemicals (as needed), labor, services, and special skills necessary to complete the work specified. The contractor is responsible for providing basic supervision of their team.

- Prior to commencing work, the contractor shall submit a job quote for each job to the District Grounds Services Supervisor for approval.
- An invoice shall be submitted upon completion of each job assigned.
- The contractor shall provide the costs per hour of the 2 items listed below as part of the bid package.

1. Labor cost per hour _____
2. Equipment operator per hour _____

Items listed below are some **examples** of tasks to be performed.

- Lateral line repairs.
- Main line repairs.
- Sprinkler/drip line repair and or replacement.
- Valve repair, including but not limited to, rebuild kit/parts, decoders, and/or solenoid replacements.
- Valve replacement.
- Irrigation controller trouble shooting.
- Irrigation system retrofits on existing systems.

Detailed Specifications

San Marcos, Fallbrook, Rancho Bernardo and Escondido Campuses

- a. Palomar will provide the contractor with maps/control charts (where such maps/control charts are available, all of which shall remain the property of Palomar.) and access to irrigation control boxes, pedestals as needed.
- b. Laborers shall be qualified to do irrigation repairs and retrofits at the direction of the Districts Site Supervisor. **Parts and labor shall be included in the overall bid.**
- c. The contractor shall repair all irrigation systems in accordance with all relevant regulations issued by the water authority that provides water to the relevant campuses in a manner that provides uniform moisture content throughout the root zone of each hydrozone.
- d. Any main or lateral lines that require repair or might be affected by a repair must be flushed and confirmed to be in working condition immediately after repairs have been made. Once notified of an issue the contractor shall complete the repair with 24 hrs of the notification.

Campus Locations:

San Marcos Campus – 1140 W. Mission Rd, San Marcos, Ca. 92069
 Escondido Campus – 1951 E. Valley Pkwy., Escondido, Ca. 92027
 Rancho Bernardo Ed Center – 11111 Rancho Bernardo Rd., San Diego, CA 92127
 Fallbrook Ed Center – 35090 Horse Ranch Creek Road, Fallbrook, CA 92028

San Marcos Campus

Work on this campus to be performed on an as needed basis. It is expected that little, if no work will be performed on this campus.

Fallbrook Campus

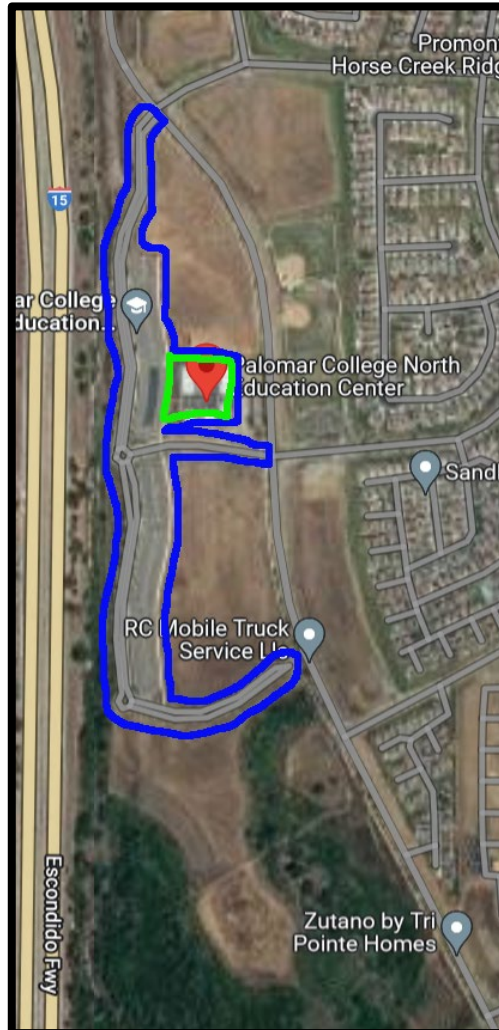
BID # B23-02: Weed Abatement Services, Crucial Habitat Maintenance and As-Needed Service on Irrigation and Irrigation Controls

All irrigation on District property surrounding the Interim Village, including the Maintenance and Operation Yard.

- All associated irrigation system repairs are the contractor's responsibility and must be completed within 72 hours of being reported to the contractor by the District. For further clarity on area out lines, they are roughly indicated by the green box outlined by blue seen in figure 1.

All irrigation on District property along Comet Drive

- All associated irrigation system repairs are the contractor's responsibility and must be completed within 72 hours of being reported to the contractor by the District. In locations where no clear/obvious planter boundaries exist, such as those defined by curbs, mow curbs, concrete sidewalks, Dg paths, asphalt or fence lines, a measurement of 15 feet out from the edge of all concrete sidewalks/and or DG paths shall be maintained as part of this contract. The measurement shall be done from the concrete/DG edge opposite the adjacent roadway. For further clarity on area out lines, they are roughly indicated by the area in blue seen in Figure 1.

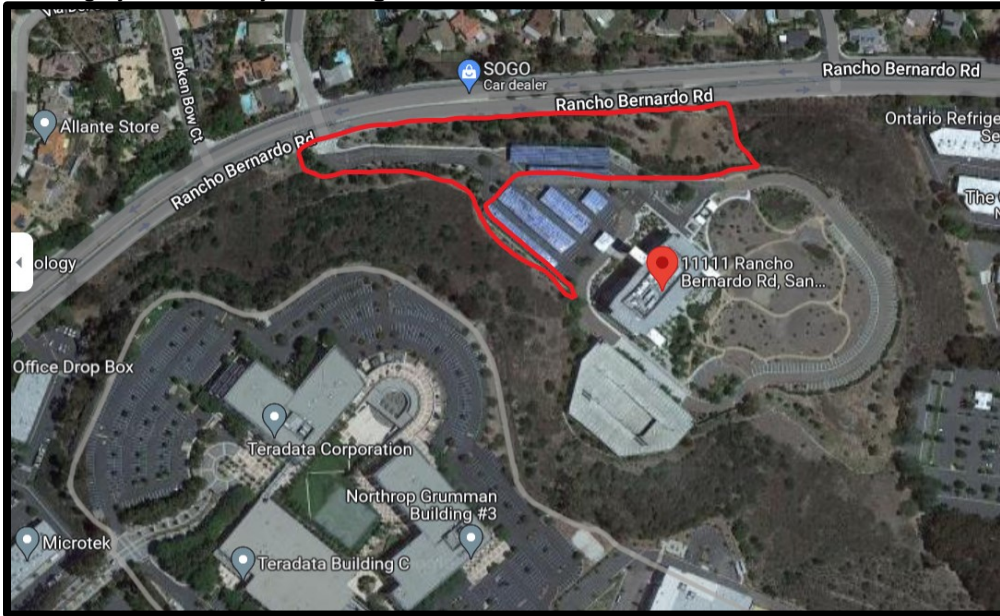


(Figure 1)

Rancho Bernardo Campus

Irrigation systems along Rancho Bernardo Rd. Including the irrigation system below the retaining wall on the north side of the parking structure.

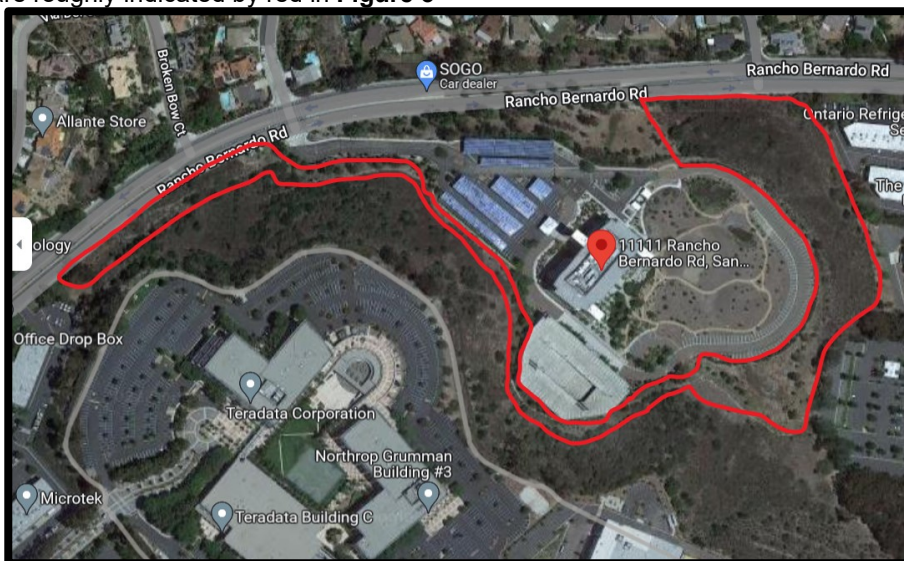
- All associated irrigation system repairs are the contractor's responsibility and must be completed within 72 hours of being reported to the contractor by the District. For further clarity on area out lines, they are roughly indicated by red in **Figure 2**



(Figure 2)

The area adjacent to the sidewalk along RB Rd. west of the campus entrance. The slope above the retaining wall. The area immediately behind the parking structure, up to the storm water outfall, down around to the southeast facing slope and the open field.

- All associated irrigation system repairs are the contractor's responsibility and must be completed within 72 hours of being reported to the contractor by the District. For further clarity on area out lines, they are roughly indicated by red in **Figure 3**

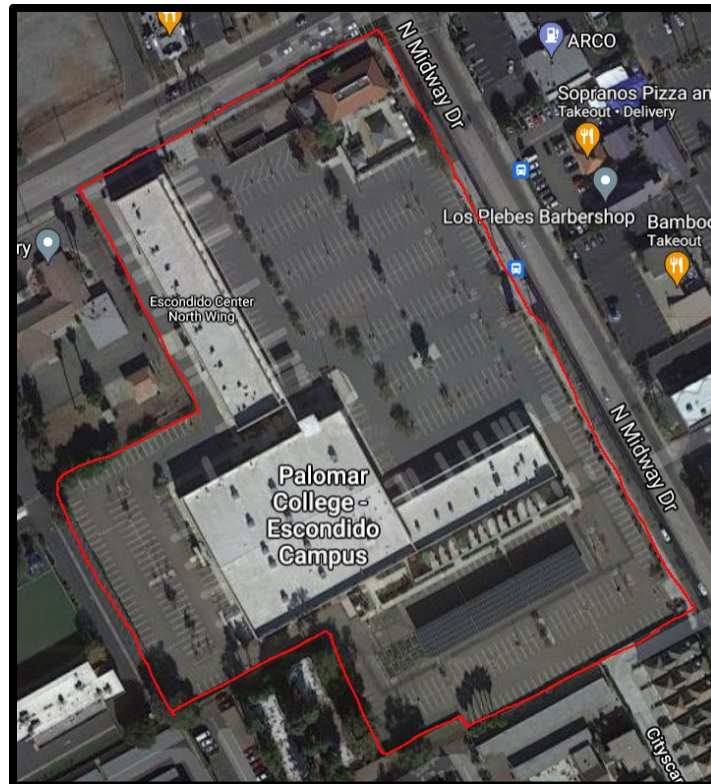


(Figure 3)

Escondido Campus

All **irrigation** within the boundaries of the campus property. See figure 5 for clarity.

- All associated irrigation system repairs are the contractor’s responsibility and must be completed within 72 hours of being reported to the contractor by the District.



(Figure 5) The area in the image above shows what the Contractor is responsible for maintaining.

General Provisions/Exceptions

The contractor shall provide proof of the following:

- Anyone driving a motor vehicle on campus shall possess a valid California Driver’s license.
- All crew members working on campus have completed the proper training for all the equipment required to complete the tasks listed in the General Specifications.
- All Federal, State and local regulations pertaining to plumbing and irrigation repairs shall apply.

District Holidays all campuses

Contractor shall have no staff working on District property on District holidays, **without prior written approval from the District.** The District updates its Holiday Schedule once a year and this is posted to the college website as soon as the Governing Board has approved the calendar each Summer. There are approximately 22 holidays per year.

<https://www.palomar.edu/hr/holiday/>

Arrival on Campus

- While the COVID 19 pandemic is still a concern all staff members who are working on any District property must follow the Districts most current COVID 19 procedure before work can begin for the day.
- Upon arrival to any of the campuses an email, text or call must be made or sent to the Site Supervisor, before work begins for the day. This will ensure that the Site Supervisor can provide specific project priority direction to staff members.

WEED ABATEMENT/CRITICAL HABITAT

Contractors hired by the Palomar College District for Weed Abatement Services shall supply all equipment, tools, chemicals (as needed), labor, services, and special skills necessary to complete the work specified. The contractor is responsible for providing basic supervision of their team.

- A sufficiently staffed crew of weed abatement laborers shall be provided to maintain a **weed and debris-free environment throughout the year at all the sites listed below.**
- During the wet and cooler months (Dec-early May) when weeds are actively growing, a larger staff will be required to maintain a weed free environment. This crew will be required to blow sidewalks and asphalt areas after weed abatement procedures to maintain a clean and safe campus. The contractor will be required to remove debris/trash from planters as needed.
- All Federal and State regulations pertaining to pesticide/herbicide applications apply. The contractor is responsible for verifying that all applicators are adequately trained and or certified by the California Department of Pesticide Regulation. The district will require proof of training and certification.

Campus Locations:

San Marcos Campus – 1140 W. Mission Rd, San Marcos, Ca. 92069

Escondido Campus – 1951 E. Valley Pkwy., Escondido, Ca. 92027

Rancho Bernardo Ed Center – 11111 Rancho Bernardo Rd., San Diego, CA 92127

Fallbrook Ed Center – 35090 Horse Ranch Creek Road, Fallbrook, CA 92028

San Marcos Campus

All areas on District property. (Approximately 135 acres of developed areas)

- For further clarity on area outlines they are roughly indicated by the red lines seen in figure 1.



(Figure 1)

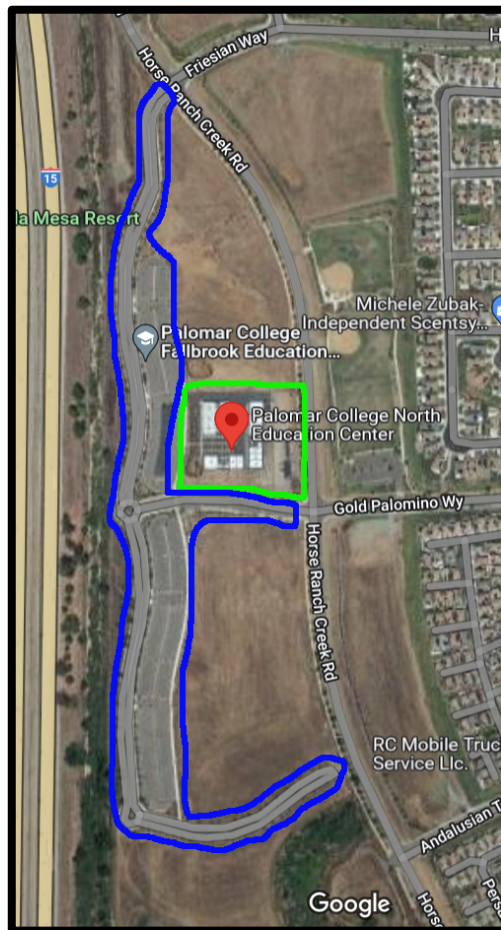
Fallbrook Campus

All plantings on District property surrounding the Interim Village, including the Maintenance and Operation Yard.

- For further clarity on area outlines they are roughly indicated by the green box outlined by blue seen in Figure 2.

All plantings on District property along Comet Drive

- For further clarity on area outlines they are roughly indicated by the area in blue seen in Figure 2. In locations where no clear/obvious planter boundaries exist, such as those defined by curbs, mow curbs, concrete sidewalks, DG paths, asphalt or fence lines, a measurement of 15 feet out from the edge of all concrete sidewalks/and or DG paths shall be maintained as part of this contract. The measurement shall be done from the concrete/DG edge opposite the adjacent roadway.



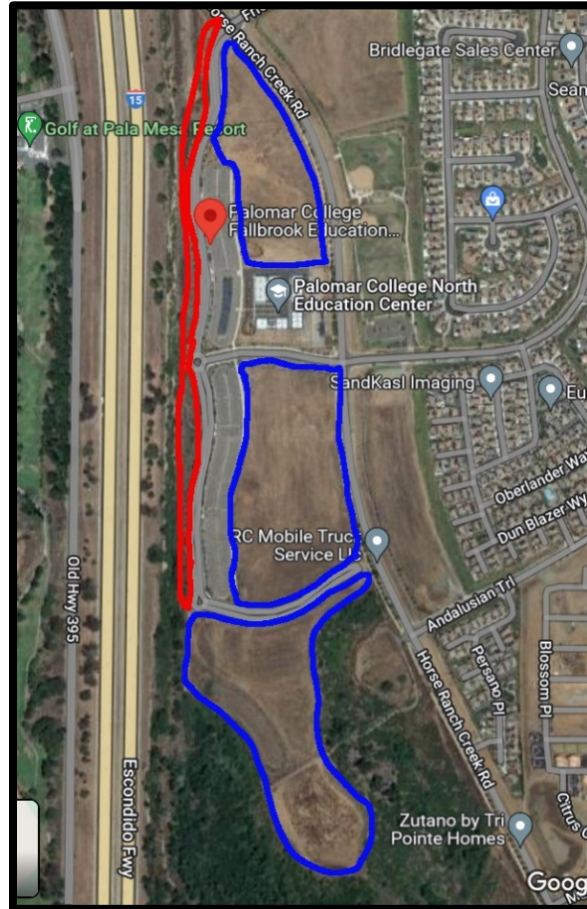
(Figure 2)

Large open fields within the boundaries of Horse Ranch Creek Rd. and Comet Drive (Critical Habitat).

- These large fields will need to be mowed as required to keep the native growth at a minimum of 6 inches high and a maximum of 12 inches high. The open fields are defined as all areas after 15 feet from all concrete sidewalk/DG path edges, opposite an adjacent roadway. Invasive non-native species must be sprayed with an appropriate herbicide and or removed by their roots on a regular basis. The frequency will depend upon the seasonal precipitation rates but will likely need to occur in February and again in May. The district will not be charged if additional maintenance is required beyond the aforementioned. It is the responsibility of the contractor to account for yearly variances in their bid price. For further clarity on area outlines they are roughly indicated by the blue lines in Figure 3.

Area west of comet drive to property line (Critical Habitat).

- The area 15 feet from the west edge of the concrete sidewalk/and or DG path to property line fence shall be maintained as a native/natural area. Only trash and non-native invasive species shall be removed from this area on an as needed basis. It is the responsibility of the contractor to account for yearly variances in their bid price. For further clarity on area outlines they are roughly indicated by red lines in Figure 3.

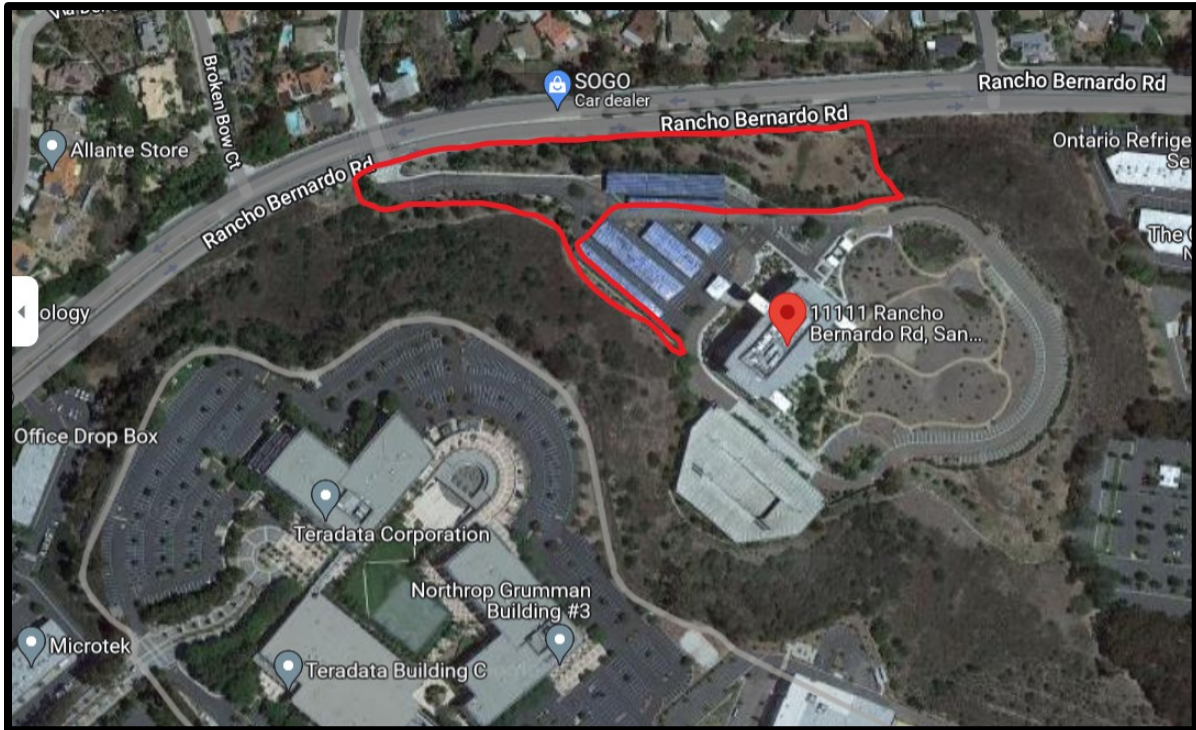


(Figure 3)

Rancho Bernardo Campus

Plantings along Rancho Bernardo Rd. The planters below the retaining wall on north side of the parking structure.

- For further clarity on area outlines they are roughly indicated by red in figure 4

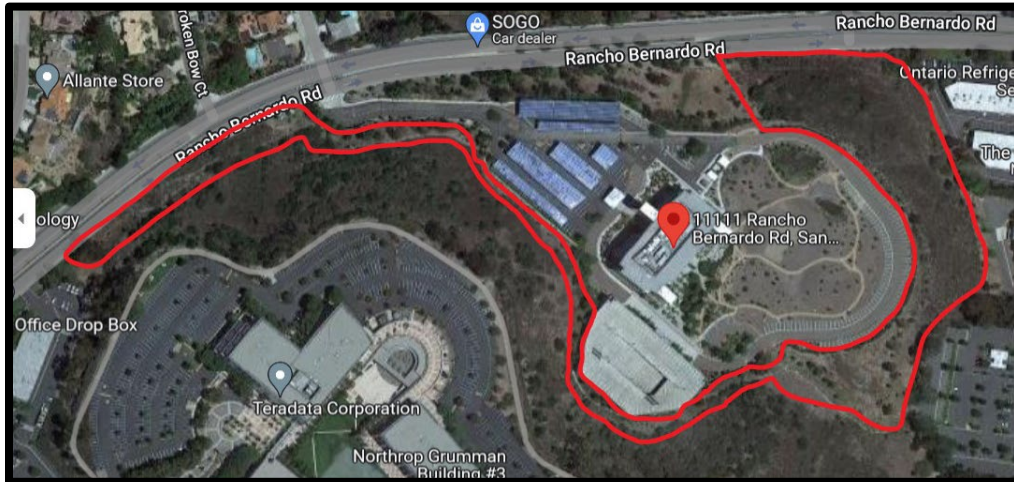


(Figure 4)

Along Rancho Bernardo Rd., specifically the native area adjacent to the sidewalk along RB Rd. west of the campus entrance. The slope above the retaining wall. The area immediately behind the parking structure, up to the storm water outfall, down around to the southeast facing slope and the open field. As well as the eastern slope that also meets Rancho Bernardo Rd (Critical Habitat).

- In addition to maintaining a weed and debris/trash free landscape, the crew will be required to occasionally hedge, trim, and thin shrubs, bushes, and other plants as required to maintain the Critical-Habitat so that it is safe to travel on sidewalks, drainage culverts and drive isles. It is expected that the native plants and non-natives will be kept off the sidewalks and asphalt, away from sprinklers and out of brow ditches/drainage culverts, at a minimum of 2 feet. Invasive species must be removed/sprayed when identified and the area is to be monitored regularly. For clarity on area outlines they are roughly indicated by the red lines in Figure 5 on the following page.

BID # B23-02: Weed Abatement Services, Crucial Habitat Maintenance and As-Needed Service on Irrigation and Irrigation Controls



(Figure 5)

Lot 1, areas surrounding instructional building and the rolling hills to the southeast.

- For further clarity on area outlines they are roughly indicated by red in Figure 6.

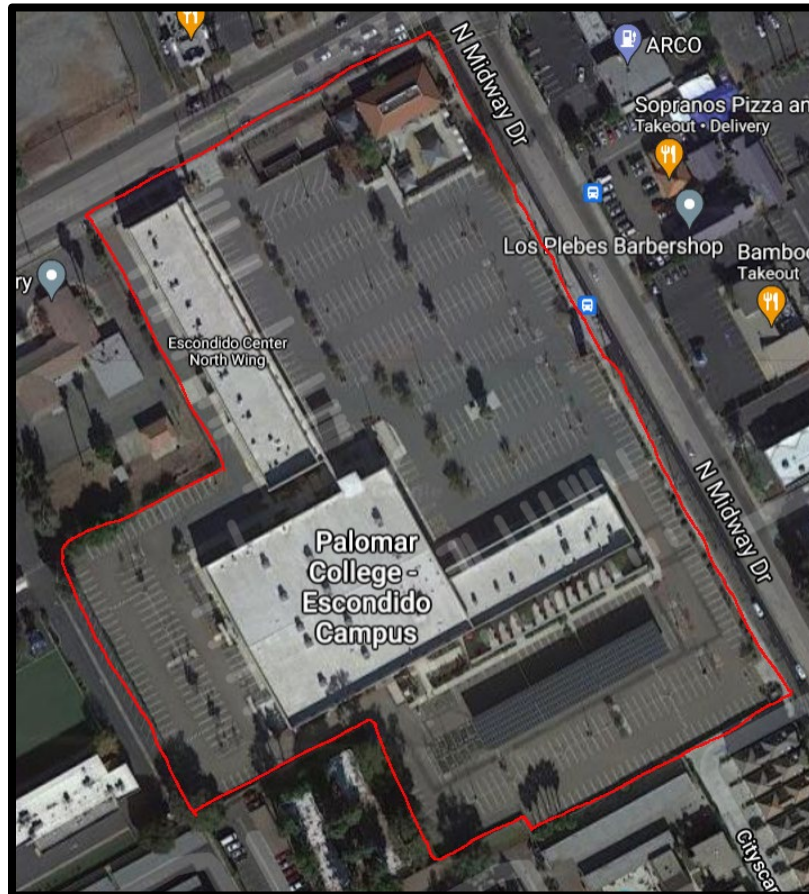


(Figure 6)

Escondido Campus

All plantings within the boundaries of the campus property. See figure 6 for clarity.

- For further clarity on area outlines they are roughly indicated by red in figure 7



(Figure 7)

Detailed Specifications

Hedging and Pruning/Trimming

a. Per union agreement. **No hedge, shrub, ground cover or tree shall be pruned on the San Marcos Campus.** Pre-approved hedging, pruning, and trimming will occur as part of the Critical-Habitat Maintenance at the Fallbrook and Rancho Bernardo campuses as required to maintain the Habitat.

b. All pruning/trimming and hedging tools shall be kept sharp and in proper working condition.

c. Plant diseases are often easily transmitted from plant to plant by improper sanitization of pruning and hedging tools. All tools used to cut plant material shall be cleaned thoroughly with at minimum, a wire brush, or brillo type pad and 70% rubbing alcohol. This will limit the chances of spreading plant pathogens. Tools shall be cleaned between individual plants and from diseased wood before cutting into healthy greenwood.

Shrubs/Bushes

BID # B23-02: Weed Abatement Services, Crucial Habitat Maintenance and As-Needed Service on Irrigation and Irrigation Controls

- a. Shrubs/Bushes shall be pruned, shaped and or thinned as required for safety, removal of broken dead diseased branches, general containment, or appearance.
- b. Shrubs/Bushes shall be pruned, shaped and or thinned to retain and promote as much of the flowering and other natural characteristics of the shrub as possible.
- c. Branches shall be pruned to laterals that are at least one third to 2/3rds the diameter or to a node as often as possible. Refer to the following for more specific pruning practice details:

ISA Best Management Practices Tree Pruning (Revised 2008) Edward F. Gilman and Sharon J. Lilly

ANSI A300 Part1: Tree, Shrub, and Other Woody Plant Maintenance-Standard Practices, Pruning

Disease and Pest Control

Fallbrook, Rancho Bernardo and Escondido Campuses

- a. Groundcovers, shrubs, ornamental grasses, lawns, trees, cacti and succulents can all get diseases and pests. If noted, the disease or pests shall be promptly reported to the District Grounds Services Supervisor for consultation on an IPM plan. Where such diseases and/or pests are noted **in the Critical Habitat**, a treatment shall be done with the appropriate chemical based on all applicable regulations and shall be included as part of the regular maintenance cost. (This shall **not** be an additional cost)
- b. The application of chemicals for control of insects, fungi, water molds etc., should ideally be done with systemic type chemicals, where and whenever possible. Contractor's responsibility for pest control shall be limited to fungi, water molds, invertebrates (such as; insects, snails, slugs etc.). As well as ground squirrels, rabbits, and gophers.
- c. All applications will be done on the day of your scheduled visit. Contractor is responsible for limiting the possibility of pedestrian interference and a notice of intent to spray shall be sent to the Districts Grounds Services Supervisor, Site Supervisor and the Facilities office, a minimum of 48hrs before the application. The Facilities office will notify campus police. In addition, signs must be placed and left in the landscape where the chemical is to be applied prior to application, during application and until the Restricted Entry Interval for the specified chemical has passed. The signs placed by the contractor must at least include the following:
 - **Who is doing the application**
 - **Do Not Enter**
 - **The date and times for which entry is prohibited**
 - **The chemical name and common name of the chemical being applied**
 - **Emergency contact information**
- d. Applicator shall monitor forecasted weather conditions to avoid making applications prior to inclement weather, thus eliminating potential runoff from treated areas. Chemicals will not be applied at times when drift contamination onto or into non-target areas from climatic (such as wind) factors may occur.
- e. Application methods must be thorough, efficient, and shall ensure that materials are confined to the target area. Care shall be taken in transferring and mixing pesticides to prevent contaminating areas outside the target area.
- f. The contractor shall provide the District with copies of the following application information for our records when the District is billed for services.
 - **Date and time of application**
 - **Application location**
 - **Applicator name**
 - **Name of chemical used, and amount used.**
 - **Justification for application**
- g. To protect Bees and other pollinators, pesticides (especially systemic pesticides) shall not be used during or just before the plants to be treated are to bloom. Remember to follow all local, state and federal laws when applying pesticides.

BID # B23-02: Weed Abatement Services, Crucial Habitat Maintenance and As-Needed Service on Irrigation and Irrigation Controls

San Marcos Campus

All disease and pest control shall be done in-house by the District.

Weeds and Herbicide use

All campuses

a. Weeds are defined as; “Those plants not considered desirable in the location they are found”. The contractor shall maintain a weed-free environment in the areas assigned. Including, lawns, synthetic turf, ornamental grasses, planter beds, hardscape areas, walkways, asphalt, brow ditches and curb lines.

b. All materials used by Contractor shall be in strict accordance with the California Department of Pesticide Regulation. Application and disposal of pesticides shall be within the guidelines established in the California Food and Agriculture Code and the California Code of Regulations.

c. All applications will be done on the day of your scheduled visit. Contractor is responsible for limiting the possibility of pedestrian interference and a notice of intent to spray shall be sent to the Districts Grounds Services Supervisor, Site Supervisor and the Facilities office, a minimum of 48hrs before the application. The Facilities office will notify campus police. In addition, signs must be placed and left in the landscape where the chemical is to be applied prior to application, during application and until the Restricted Entry Interval for the specified chemical has passed. The signs placed by the contractor must at least include the following:

- ***Who is doing the application***
- ***Do Not Enter***
- ***The date and times for which entry is prohibited***
- ***The chemical name and common name of the chemical being applied***
- ***Emergency contact information***

d. Applicator shall monitor forecasted weather conditions to avoid making applications prior to inclement weather, thus eliminating potential runoff of treated areas. Herbicides will not be applied at times when drift contamination onto or into non-target areas from climatic (such as wind) factors which may occur.

f. Application methods must be thorough, efficient, and shall ensure that materials are confined to the target area. Care shall be taken in transferring and mixing pesticides to prevent contaminating areas outside the target area.

g. In order to maintain a weed free environment, the District prefers that planter beds be mulched, and the mulch beds be maintained at a depth of 2-3 inches, where possible to control weed growth, soil moisture and temperature. If a bed has a mulch layer that has thinned and needs to be replenished. The contractor shall promptly notify the District so that a plan to replenish the mulch can be discussed.

h. No chemicals shall be applied within 10 feet of the Early Childhood Education Lab School located at the **Escondido Campus, or the San Marcos Campus unless an express written directive has been issued by the District.**

i. The District supports/recommends the use of preemergent to limit the growth of weeds where it can be used safely without negatively impacting the health of the ornamentals in the bed or area where applied. Where there are large open spaces with no plants and are within the contractor’s work area, preemergent shall be applied. The contractor must consult the District Grounds Services Supervisor before application.

j. The contractor shall provide the District with copies of the following application information for our records.

Each month, when the District is billed for services.

- ***Date and time of application***
- ***Application location***
- ***Name of chemical used, and amount used.***
- ***Justification for application***

BID # B23-02: Weed Abatement Services, Crucial Habitat Maintenance and As-Needed Service
on Irrigation and Irrigation Controls

Clean-Up / Removal of Debris

Fallbrook, Escondido and Rancho Bernardo Campuses

a. Contractor shall dispose of all green waste and other debris resulting from weed abatement services and crucial habitat maintenance operations, off-site, according to state and local regulations.

b. All debris resulting from the contractor's operations shall be coned off and or cautioned taped off if they may pose a safety hazard to pedestrians. No debris shall obstruct the steady flow of pedestrian foot traffic, maintenance carts or vehicle traffic. Rocks, gravel leaf debris and cuttings shall be removed from sidewalks and asphalt before leaving the site for the day.

c. All debris resulting from the contractor's operations shall be removed from the work area and hauled off by the end of each visit. Leaving landscape debris in planters, on sidewalks or in roadways will not be permitted.

Main Campus

a. Contractor shall dispose of all green waste and other debris resulting from maintenance operations, into the large green waste dumpsters found on-site in the recycling yard.

c. All debris resulting from the contractor's operations shall be coned off and or cautioned taped off if they may pose a safety hazard to pedestrians. No debris shall obstruct the steady flow of pedestrian foot traffic, maintenance carts or vehicle traffic. Rocks, gravel leaf debris and cuttings shall be removed from sidewalks and asphalt before leaving the site for the day.

d. All debris resulting from the contractor's operations shall be removed from the work area and placed into the green waste dumpsters by the end of the workday on each scheduled maintenance visit.

General Provisions/Exceptions

The contractor is expected to be proactive and frequently monitor the campuses for weed growth and overall site needs. Intermittently, contract relevant specific tasks may be assigned via a Task List generated and assigned by the District Grounds Services Supervisor or the District Site Supervisor. This Task List will simply indicate areas of current immediate concern and are not to be considered "extra assignments". They are simple reminders of areas missed while executing your assigned duties. These reminders should ideally be infrequent.

The contractor shall provide proof of the following:

- Anyone driving a motor vehicle on campus shall possess a valid California Driver's license.
- All crew members working on campus have completed the proper training for all the equipment required to complete the tasks listed in the General Specifications.
- Contractor shall submit a copy of all SDS forms for any, and all chemicals used on campus and verification that all those using or applying chemicals have had the proper training to do so prior to application.
- A monthly report of all chemicals applied shall be submitted to the Palomar College District Grounds Supervisor for our records each month at billing. This is in addition to whatever reports you are required to keep and or submit to state and federal agencies.
- All crew members have read and understand the Palomar Community College Districts Grounds Department Safety Document titled: "*Enjoying and Working Safely Around the Flora of Palomar College.*"

BID # B23-02: Weed Abatement Services, Crucial Habitat Maintenance and As-Needed Service on Irrigation and Irrigation Controls

Rain days

If rain prevents the contractor from having staff work on a day the contractor is scheduled to visit, the contractor shall make adjustments as needed to ensure a **weed and debris-free environment is maintained throughout the year at all the sites**.

District Holidays all campuses

Contractor shall have no staff working on District property on District holidays. The District will not be charged for these days when no work is being performed. The District updates its Holiday Schedule once a year and this is posted to the college website as soon as the Governing Board has approved the calendar each Summer. There are approximately 22 holidays per year.

<https://www2.palomar.edu/pages/search/?q=District%20Holidays>

Arrival on Campus

- While the COVID 19 pandemic is still a concern, all staff members who are working on any District property must follow the Districts most current COVID 19 procedure before work can begin for the day.
- Upon arrival to any of the campuses an email, text or call must be made or sent to the Site Supervisor, before work begins for the day. This will ensure that the Site Supervisor can provide specific project priority direction to staff members.

SPECIFICATIONS – CAMPUS MAP

Link to Campus Locations/Maps/Directions: <https://www.palomar.edu/about/locations/>

CONTRACTOR TO COORDINATE SERVICE WITH DISTRICT REPRESENTATIVE: Antonio Rangel, Grounds Services Supervisor, 760-744-1150 ext. 2133, arangel@palomar.edu

DISTRICT INSPECTOR: Antonio Rangel, Grounds Services Supervisor, 760-744-1150 ext. 2133, arangel@palomar.edu

PAYMENT OR PERFORMANCE BONDS REQUIRED OF THE CONTRACTOR:

None Required

INSURANCE REQUIREMENTS FOR THIS CONTRACT: When the Contractor will be performing work or services at District facilities, the Contractor shall maintain adequate insurance to protect him/herself and the District from claims for damages or personal injury, including death, damage to property and loss of property, and from claims under Workers' Compensation Acts, which may arise from operations under a contract with the District.

The Contractor shall be required to file the following proofs of such insurance with the District prior to receiving authorization to proceed on a contract:

- Certificate of Insurance, confirming the following minimum coverage:
 - \$1,000,000 combined single limit **general liability** coverage, and
 - \$1,000,000 **automobile liability** coverage,
- Endorsement to the General Liability policy naming Palomar Community College District as an additional insured.
- Proof of Workers' Compensation coverage (or proof that coverage is not required/applicable.)

Should any of the above described policies be canceled prior to their expiration dates, the issuing company shall mail 30 days written notice of cancellation to the District.

BID # B23-02: Weed Abatement Services, Crucial Habitat Maintenance and As-Needed Service
on Irrigation and Irrigation Controls

The Contractor shall maintain current insurance documents, for all of the above coverages, on file at the District during the term of any contract with the District.

AUTHORIZATION / NOTICE TO PROCEED: The Contractor shall not proceed to deliver the awarded items and/or perform the services as awarded until the District has issued the Contractor an official Notice to Proceed or has issued a District Purchase Order referencing this award and Agreement.

DISTRICT ISSUANCE OF MULTIPLE PURCHASE ORDERS THROUGHOUT THE CONTRACT PERIOD: A purchase order will be issued for the first 3 months of the contract (April through June 2023) and then another purchase order will be issued for the remaining 12 months of the initial contract term (July 1, 2023 through June 30, 2024). The District shall have the option during the tenure of this agreement to annually extend for four(4) full additional years providing the District and the Contractor can agree upon prices for the extension period(s) at which time, new purchase orders will be issued.

SPECIFICATIONS – General Contract Terms & Conditions

The following terms and conditions shall apply, as applicable to the subject materials and/or services for this Bid, to the awarded contract and any purchase order issued as a result of the awarded contract. The Contractor also may be referred to below as the Bidder, Vendor, or Supplier.

1. **PERMITS AND LICENSES:** Bidder and all of the Bidder's employees or agents shall secure and maintain in force such licenses and permits as are required by law, in connection with the furnishing of materials, articles, or services listed herein. All operations and materials shall be in accordance with all applicable Federal, State, County and City requirements.
2. **TAX I.D. INFORMATION:** When requested by the District, the awarded Contractor shall be required to promptly submit its current tax identification information to the District, using the District's own "Payee Data Record" form, which is in lieu of a W-9; this form provides the District with additional important information to ensure that the awarded Contractor is correctly set up as a vendor in the District's financial systems.
3. **THE DISTRICT'S INSPECTOR:** All items shall be subject to the inspection of the designated District Inspector for this Contract or such qualified officer or employee as the Governing Board of the District may substitute therefore. Inspection of the items shall not relieve the Contractor from any obligation to fulfill this Contract. Defective items shall be made good by the Contractor, and unsuitable items may be rejected, notwithstanding that such defective work and materials have been previously overlooked by the District Inspector and accepted. If any item shall be found defective at any time before final acceptance of the complete delivery, the Contractor shall immediately remedy such defect in a manner satisfactory to the District.
4. **REMOVAL OF REJECTED ITEMS:** All items rejected by the District Inspector at any time prior to final inspection and acceptance shall at once be removed from the place of delivery by the Contractor who shall assume and pay the cost thereof without expense to the District, and shall be replaced by satisfactory items.
5. **TERMINATION FOR BREACH:** If the said Contractor fails or neglects to supply or deliver any of said goods, articles, or service at the prices named and at the times and places above stated, then said District may, without further notice or demand, cancel and rescind this contract or may purchase said goods, supplies or services elsewhere, and hold said Contractor responsible and liable for all damages which may be sustained thereby, or on account of the failure or neglect of said Contractor in performing any of the terms and conditions of this contract; it being specifically provided and agreed that time shall be the essence of this agreement. The foregoing provisions are in addition to and not in limitation of any other rights or remedies available to the District.
6. **DISTRICT'S RIGHT TO WITHHOLD CERTAIN AMOUNTS AND MAKE APPLICATION THEREOF:** The District may withhold a sufficient amount or amounts of any payment otherwise due to the Contractor, as in its judgment may be necessary to cover defective items not remedied, and the District may apply such withheld amount or amounts to the payment of such claims, in its discretion.
7. **EXTRA AND/OR ADDITIONAL SPECIFICATIONS AND CHANGES:** Should the District at any time during the performance of the contract, request any alterations, deviations, additions or omissions from the Specifications or Plans or other Contract Documents, it shall be at liberty to do so, and the same shall in no way affect or make void the contract, but the cost will be added to or deducted from the amount of said contract price as the case may be, by a fair and reasonable valuation.

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The estimated cost of a proposed change shall be established in one or more of the following methods:

- By an acceptable lump sum proposed from the Contractor.
- By unit price agreed upon by the District and the Contractor.

No change shall be made in any specification of any item under the contract unless a written statement setting forth the object of the change, its character, amount and the expense thereof is first submitted to the District and written consent thereto obtained.

8. **TIME OF COMPLETION:** The Contractor shall begin performance of the Contract promptly upon due execution and delivery to the District of the Contract and Bond (if required). The Contractor is obligated to completely and satisfactorily perform the Contract within the period or periods specified in the contract documents.
9. **HOLD HARMLESS CLAUSE:** The Contractor agrees to defend and hold harmless the Palomar Community College District, its Board of Trustees, officers, agents and employees, individually and collectively, from and against all costs, losses, claims, demands, suits, actions, payments and judgments, including legal and attorney fees, arising from personal or bodily injuries, property damage or otherwise, however caused, brought or recovered against any of the above that arise for any reason from or during or alleged to be caused by the Contractor's performance while engaged in the services under this contract.
10. **DELAY DUE TO UNFORESEEN OBSTACLES:** The parties to this contract shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering, or performing by act of God, fire, strike, loss or shortage of transportation facilities, lockout, or commandeering of the materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the other party, provided that it is also established that the non-performance is not due in part to the fault or neglect of the party not performing.
11. **ATTORNEY'S FEES:** If suit is brought by either party to this contract to enforce any of its terms (including all component parts of the contract documents), and the District prevails in suit, the Contractor shall pay all litigation expenses incurred by the District, including attorneys' fees, court costs, expert witness fees and investigation expenses.
12. **CONTRACTOR IS NOT AN OFFICER, EMPLOYEE OR AGENT OF THE DISTRICT:** While engaged in carrying out and complying with the terms and conditions of this contract, the Contractor is an independent contractor, and is not an officer, employee or agent of the District.
13. **INSURANCE REQUIRED BY THE CONTRACTOR:** The Contractor shall maintain insurance adequate to protect him/her from claims under workers' compensation acts, and from claims for damages for personal injury including death, and damage to property which may arise from operations under the contract in the amounts specified in the Specifications. The Contractor may be required by the District to file with the District certificates of such insurance. The failure to furnish such evidence, if required, may be considered default by the Contractor.
14. **SUBCONTRACTING:** Contractor agrees to bind every subcontractor by terms of the contract as far as such terms are applicable to subcontractor's work. If Contractor subcontracts any part of this contract, Contractor shall be as fully responsible to the District for acts and omissions of his subcontractor, and of persons either directly or indirectly employed by his subcontractor, as he is for acts and omissions of persons directly employed by him. Nothing contained in contract documents shall create any contractual relation between any subcontractor and District.

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District's consent to or approval of any subcontractor under this contract shall not in any way relieve Contractor of his obligations under this contract and no such consent or approval shall be deemed to waive any provision of this contract.

15. **ASSIGNMENT OF CONTRACT:** No assignment by the contractor of any contract to be entered into hereunder or of any part thereof, or of funds to be received thereunder by the Contractor, will be recognized by the District unless such assignment has had the prior approval of the District and the surety has been given due notice of such assignment in writing and has consented thereto in writing.
16. **CASH DISCOUNTS:** All cash discounts shall be taken and computed from the date of delivery or the date of the receipt of the invoices, whichever is later.
17. **TOLL CHARGES:** If it is necessary that the District place long distance telephone calls in connection with the contract (for complaints, adjustments, shortages, failure to deliver, etc.), the contractor shall accept charges for such calls on a reverse charge basis.
18. **SHIPPING INSTRUCTIONS:** Unless otherwise specified, all goods are to be shipped prepaid, F.O.B. Destination. If and when authorization is granted to shipping goods F.O.B. shipping point, Supplier agrees to prepay all shipping charges, route by least expensive common carrier, and to bill the District as a separate item on the invoice for said charges less Federal Transportation tax. Each invoice for shipping charges shall contain the original or a copy of the bill indicating that the payment for shipping has been made. It is also agreed that the District reserves the right to refuse any C.O.D. shipments. Delivery of material and specified documentation by the delivery date is essential to maintain the operating schedule of Palomar College facilities. Deliveries may be expedited by the District. Suppliers shall notify the Supervisor, Purchasing Services promptly of any conditions affecting the delivery date. The District may at its sole option accept or return deliveries which vary from the specified delivery date or quantities except for authorized partial shipments.
19. **TITLE AND RISK OF LOSS:** Title and risk of loss or damage to material shall pass from Supplier to the District at F.O.B. point set forth in the Purchase Order. Title shall be free and clear of any and all liens and encumbrances whatsoever. When delivery is F.O.B. Shipping Point or Origin and if material is received at destination in a damaged condition due to carrier responsibility, Supplier shall assist the District in establishing carrier liability by supplying evidence that the material was properly manufactured, packaged and secured to withstand normal transportation conditions. If a claim for such damage is denied by the carrier on the basis that damages were attributable to Suppliers, the Supplier shall repair or replace such damaged material at no cost to the District.
20. **PACKING:** All items listed on the Purchase Order shall be packaged and shipped in accordance with good shipping practices. All items or their containers shall be piece marked with a description and Purchase Order number. Items disassembled for shipment shall be match marked. Unpainted surfaces and openings shall be protected from impact and weather damage.
21. **PAYMENT:** All invoices shall be submitted to the District in In the event the District is entitled to a cash discount, the period of computations will commence on the date of delivery, or receipt of a currently completed invoice, whichever is later. If an adjustment in payment is necessary due to damages, the cash discount period shall commence on the date final approval for payment is authorized. If a discount is part of the Purchase Order, but the invoice does not reflect the existence of a cash discount, the District is entitled to a cash discount with the period commencing on the date it is determined by the Accounts Payable Technician that a cash discount applies.

All invoices not providing a discount shall be paid within thirty days after receipt of material at the required destination. For any portion of the material which does not conform to the requirements of the Purchase Order, a corresponding portion of the price may be withheld until such nonconformance is corrected. Payment shall not forfeit the District's right to inspect and accept the material and its documentation, nor

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shall the withholding of any payment or prorated portion thereof preclude the District from pursuing any other rights or remedies it may have under the Purchase Order.

Invoices shall separately identify sales or use taxes, and any authorized prepaid freight charges for Parcel Post, U.P.S. or any shipments designated "F.O.B. point of shipment, freight allowed." Sales and use taxes are not applicable to freight charges unless the Suppliers own their own transportation fleet.

Except for sales and use taxes, the Purchase Order price for the material is inclusive of all other fees, excises and charges which are now or hereafter imposed by federal, state, municipal, or other local public authority.

22. **ACCEPTANCE:** The District shall accept the material after sufficient tests (if required) and inspections have been made by the District within a reasonable time after receipt of the material to determine that the material meets all the requirements of the Purchase Order. If such inspections and tests show the material, or any part thereof, not to be as specified in the Purchase Order, the District may reject such material and Supplier shall be advised and shall promptly correct or replace such rejected material at Supplier's sole expense or at the District's option, shall issue credit for monies paid.

The District shall be permitted access to Supplier's facilities to inspect workmanship, observe tests and inspections, expedite manufacturing and obtain required information for the material.

23. **WARRANTY:** Supplier warrants articles supplied under this contract to conform to specifications herein, and the items and or material is fit for the purpose. The District and Supplier agree that this order does not exclude or in any way limit other warranties provided for in this order or by law.

Supplier shall also warrant the item and or material to be free from defects in workmanship, materials, and design. Supplier shall conform to the requirements of the Purchase Order. Supplier shall, at its sole expense and promptly after notification by the District during the warranty period, correct or replace such defective material F.O.B. destination. The warranty period for such corrected or replaced material shall be an equal duration as the original warranty period and shall start upon acceptance of such corrected or replaced material.

24. **STATUTES AND CODES:** The material and or work shall comply with the applicable requirements of all statutes, acts, ordinances, regulations, codes and standards of legally constituted authorities having jurisdiction as of the date of the Purchase Order.

25. **TERMINATION:** If Supplier becomes insolvent or makes an assignment for the benefit of its creditors, or if a petition in bankruptcy is filed by or with respect to the Supplier, the District may, by notice in writing, terminate this order without liability to the Supplier except for items already accepted by the District. The District may terminate this order at any time by notice in writing to the Supplier. In such event, the District shall pay such termination charges as may be agreed upon. If agreement cannot be reached, the District will be liable for such sum as may lawfully be owing to the Suppliers on account of such termination, but in no event shall the District be liable for any loss of profits on the order or portion thereof so terminated.

26. **PATENT, TRADEMARK, AND COPYRIGHT INDEMNITY:** Supplier agrees to indemnify the District and hold it harmless from and against all claims, liability, loss, damages or expenses, including counsel fees, arising from or by reason of any actual or claimed trademark, patent or copyright infringement, or litigation based thereon with respect to the goods or any part thereof covered by this order. Such obligation shall survive acceptance of the goods and payment therefore by the District.

27. **TAXES:** Unless otherwise indicated, the District agrees to pay all state sales and, when applicable, use tax. No charge by the Supplier shall be made for Federal Excise Taxes. The District agrees to furnish the Supplier, upon acceptance of the articles supplied under this Purchase Order, with a tax exemption of articles supplied under this Purchase Order and a tax exemption certificate where applicable.

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28. **NON-WAIVER:** No provision of this order or the rights to receive reasonable performance of any act called for by the terms shall be deemed waived by a waiver by the District of a breach thereof as to any particular transaction or occurrence. No waiver by the District shall be valid unless expressly stated to be a waiver in a change order.
29. **UNCONTROLLABLE FORCES:** Supplier shall not be liable for delay in the delivery date or inability to perform the work due to any cause beyond its reasonable control, provided that the Supplier promptly notifies the District in writing of the nature, cause, date of commencement and expected impact of the event and has exercised due diligence in proceeding to meet the delivery date. The District shall then extend, if possible, the delivery date for an equitable period due to such causes. Such causes are as follows: strike, flood, fire, lightning, epidemic, quarantine restriction, war, sabotage, act of public enemy, earthquake, or material availability.
30. **PARTS:** Supplier warrants that any parts furnished to the District will be new and unused. Parts shall be exactly like originals and shall be warranted by Supplier that the parts will fit their intended use.
31. **GOVERNING LAW:** The Contract, Agreement, and Purchase Order shall be construed under the laws of the State of California as if executed and to be performed wholly within the State of California.
32. **ASSIGNMENT:** Neither the Purchase Order nor any interest under it shall be assigned to any entity without the prior written consent of the District. The Purchase Order shall not be deemed an asset of the Supplier. If the Supplier enters into any voluntary or involuntary receivership, bankruptcy, or insolvency proceedings, the Purchase Order may be canceled at the District's option upon written notice to the Supplier.
33. **NOTICES:** Any legal notice pertaining to the Purchase Order shall be in writing and sent registered or certified mail postage prepaid. The notice shall be sent to the District or to the Suppliers, as appropriate, to their respective addresses appearing on the Purchase Order.
34. **COMPUTER HARDWARE & SOFTWARE:** Vendor hereby warrants that the products or services to be provided under this agreement comply with the accessibility requirements of section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794d), and its implementing regulations set forth at Title 36, Code of Federal Regulations, part 1194. Vendor agrees to promptly respond to and resolve any complaint regarding accessibility of its products or services which is brought to its attention. Vendor further agrees to indemnify and hold harmless the Palomar Community College District, the Chancellor's Office of the California Community Colleges, and any California community college using the vendor's products or services from any claim arising out of its failure to comply with the aforesaid requirements. Failure to comply with these requirements shall constitute a breach and be grounds for termination of this agreement.
35. **DELIVERIES:** Deliveries are acceptable between the hours of 7:30 AM and 3:30 PM. No deliveries will be accepted on Saturdays, Sundays, or legal school holidays unless specifically provided for in the Purchase Order.

REFERENCES

Bidder must be able to present evidence of satisfactory experience in providing similar materials and/or services to that requested in this Request for Bid. List as references the three (3) nearest companies or governmental agencies for the proposed goods and/or services which can be contacted or inspected for an assessment of past client satisfaction.

Check here if Bidder's equivalent References information is attached instead of below.

Name of Company/Entity :			
Address :			
City / State / Zip Code :			
Contact Person :		Title :	
Phone Number / Ext. :		FAX # :	
Applicable Purchase Dates / Service Periods			
Comments :			

Name of Company/Entity :			
Address :			
City / State / Zip Code :			
Contact Person :		Title :	
Phone Number / Ext. :		FAX # :	
Applicable Purchase Dates / Service Periods			
Comments :			

Name of Company/Entity :			
Address :			
City / State / Zip Code :			
Contact Person :		Title :	
Phone Number / Ext. :		FAX # :	
Applicable Purchase Dates / Service Periods			
Comments :			

DESIGNATION OF SUBCONTRACTORS

The Bidder shall disclose to Palomar College the name and address of all subcontractors to be used in the execution of the subject contract for this Bid.

The undersigned Bidder plans to utilize subcontractors for this subject Bid/Contract as follows:

- NO subcontractors shall be used.
- The Subcontractor(s) listed below shall be used:

Portion of Work Performed:			
Company Name:			
Address :			
City / State / Zip Code :			
Contact Person :		Title :	
Phone Number / Ext. :		FAX # :	

Portion of Work Performed:			
Company Name:			
Address :			
City / State / Zip Code :			
Contact Person :		Title :	
Phone Number / Ext. :		FAX # :	

Portion of Work Performed:			
Company Name:			
Address :			
City / State / Zip Code :			
Contact Person :		Title :	
Phone Number / Ext. :		FAX # :	

NON-COLLUSIVE BIDDING DECLARATION

State of California)
)
County of _____)

I, _____ declare as follows:

That I am the _____ of _____, the party making the foregoing bid; that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Proper Name of Bidder / Company Name

Signature of Authorized Agent/Officer

Date

CONTRACTOR’S CERTIFICATION REGARDING WORKERS’ COMPENSATION

State of California Labor Code section 3700 in relevant part provides:

Every employer except the State shall secure the payment of compensation in one or more of the following ways:

By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this State.

By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.

I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for workers’ compensation or to undertake self-insurance in accordance with the provisions of the code, and I will comply with such provisions before commencing the performance of the work of this contract.

Proper Name of Bidder / Company Name

Signature of Authorized Agent/Officer

Date

In accordance with article 5 (commencing at section 1860), chapter 1, part 7, division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under this contract.

VERIFICATION OF CONTRACTOR AND SUBCONTRACTORS' DEPARTMENT OF INDUSTRIAL RELATIONS (DIR) REGISTRATION

I am the _____ of _____
(Title / Position) (Contractor / Bidder's Legal Name)

("Contractor") submitting the accompanying Bid Proposal/Quote for the Work/Project described as _____

1. The Contractor is currently registered as a contractor with the Department of Industrial Relations ("DIR").
2. The Contractor's DIR Registration Number is: _____
The expiration date of the Contractor's DIR Registration is June 30, _____.
3. If the expiration date of Contractor's DIR Registration will occur prior to expiration of the Contract Time for the Work/Project and the Contractor is awarded the Contract for the Work/Project, prior to the Contractor's DIR Registration expiration, the Contractor will take all measures necessary to renew the Contractor's DIR Registration so that there is no lapse in the Contractor's DIR Registration.
4. The Contractor, if awarded the Contract for Work/Project will remain a DIR registered contractor for the entire duration of the Work/Project.
5. The Contractor has independently verified that each Subcontractor identified in the Subcontractor List is currently a DIR registered contractor.
6. The Contractor has provided the DIR Registration Number for each subcontractor identified in the Contractor's Subcontractors' List or within twenty-four (24) hours of the opening of the Bid Proposals/Quote for Work, the Contractor will provide the District with the DIR Registration Number for each subcontractor identified in the Contractor's Subcontractors List.
7. The Contractor's solicitation of subcontractor bids included notice to prospective subcontractors that: (i) all sub-tier subcontractors must be DIR registered contractors at all times during performance of the Work/Project; and (ii) prospective subcontractors may only solicit sub-bids from and contract with lower-tier subcontractors who are DIR registered contractors.
8. If any of the statements herein are false or omit material facts rendering a statement to be false or misleading, the Contractor's Bid Proposal/Quote is subject to rejection for non-responsiveness.
9. I have personal first hand-knowledge of all the foregoing.

I declare under penalty of perjury under California law that the foregoing is true and correct.

Executed this _____ day of _____, 20__ at _____
(City and State)

(Signature)

(Name, typed or printed)

BID SHEETS

TO: Palomar Community College District, acting by and through its Governing Board, herein called the "District":

- 1. Pursuant to and in compliance with your Notice to Contractors Calling for Bids and the other documents relating thereto, the undersigned bidder, having thoroughly examined and familiarized himself/herself with the terms of the Contract, the local conditions affecting the performance of the Contract and the cost of the work at the place where the work is to be done, and with the drawings and specifications and other Contract Documents, hereby proposes and agrees to perform, within the time stipulated, the Contract, including all of its component parts, and everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable equipment, and all utility and transportation services necessary to perform the Contract and complete in a workmanlike manner all of the work required in connection with

All in strict conformity with the drawings and specifications and other Contract Documents, including addenda nos. _____, _____, _____, and _____, on file at the office of the said District for the sum of _____ Dollars (\$ _____). Said sum includes all applicable taxes and costs

2) Weed Abatement/Critical Habitat:

- a. San Marcos Campus \$ _____
- b. Fallbrook Campus \$ _____
- c. Escondido Campus \$ _____
- d. Rancho Bernardo Campus \$ _____

Base Bid \$ _____

3) Irrigation and Irrigation Controls

- Labor Cost per hour: \$ _____
- Equipment Operator Cost per hour: \$ _____

Base Bid \$ _____

Total Base Bid \$ _____

PAYMENT TERM DISCOUNT (optional): The undersigned Bidder offers the following payment term discount to the District's standard Payment Terms of Net 30 days:

Payment Discount: _____ % _____ days. (Note: Discount not earlier than 10 days)

Proper Name of Bidder / Company Name

Signature of Authorized Agent/Officer

Date