



## YUBA COMMUNITY COLLEGE DISTRICT MEASURE J BOND PROGRAM

### Informal Bid No. 09-I007-J30 Yuba College – IT Server Room Wire Management

Notice is hereby given that the Board of Trustees of Yuba Community College District will receive sealed bids for:

#### Informal Bid No. 09-I005-J30R Yuba College, IT Server Room HVAC Upgrades

until 10:00:00 A.M. on Monday, December 14, 2009, in the office of the Director of Purchasing/Contracts located at 2088 North Beale Road, Room 1309, Marysville, CA 95901 at which time all proposals will be publicly opened and read.

Copies of the plans, specifications and other contract documents, including Addenda may be obtained only on the YCCD Measure J Website: <http://www.yccd.edu/measurej/rfp.html>.

The successful bidder must possess a current, valid "C-7" Classification Contractor's License issued by the State of California.

Bidders are required to attend a mandatory pre-bid conference and job walk originating at Yuba College, 2088 North Beale Road, Portable Classroom 3009, Marysville, California on Friday, December 4, 2009 at 10:00 A.M. The District will not accept bids from parties not attending the pre-bid conference.

Contractors are to adhere to the Yuba College parking policy. Parking is allowed only in the West and East parking lot (the West lot is recommended due to proximity of the meeting room). A parking pass, available at the Kiosk in each lot must be displayed in your vehicle.

This project is bid under California Uniform Public Construction Cost Accounting Act (CUPCCAA) and will be bid and executed per CUPCCAA policy.

Interested parties are directed to review the complete bid documents for more information and details. Inquiries regarding this Bid must be directed, in writing, to the YCCD Director, Facilities Planning via fax (530) 743-3896 or email [gparker@yccd.edu](mailto:gparker@yccd.edu) no later than 12:00 PM, Monday, December 7, 2009. Reference Informal Bid No. 09-I007-J30 on all inquiries.

Date: December 3, 2009

  
Malinda Bogdonoff, C.P.M.  
Director of Purchasing/Contracts