

1. OWNER: Bakersfield City School District

2. PROJECT IDENTIFICATION NAME: New Elementary School Increment 2 &amp; 3

3. PROJECT LOCATION: at Citadel Street &amp; Mardi Gras Court

4. PROJECT DESCRIPTION: This is Increment 2 & Increment 3 of the New Elementary School campus. Increment 2 consists of site development, a 10,807 s.f. new administration/library building, a 16,420 s.f. multipurpose/gymnasium, parking lots with passenger & bus loading areas, outdoor amphitheater, sports & play fields, onsite grading & utilities. Increment 3 Improvements includes the construction of DSA approved PC/Modular classroom buildings on concrete foundations and other associated work.

This project is anticipated to start on approximately November 12, 2018.

5. BID DEADLINE: Bids are due on September 20, 2018 at 2:00 p.m. or at any other date or time as set by Addendum.

6. PLACE OF BID RECEIPT: Bakersfield City School District, Maintenance, Operations and Transportation Buildings, 1501 Feliz Drive, Bakersfield, CA 93307

7. METHOD OF BID RECEIPT: Personal delivery, courier, or mailed via United States Postal Service to above address.

8. PLACE PLANS ARE ON FILE: Blueprint Service Company 1100 18th Street Bakersfield, CA 93301 Phone: (661) 327-2501 Fax: (661) 327-9265

9. SEALED BID MARKING: New Elementary School Increment 2 & 3

10. ALTERNATES: If alternate bids are called for, the contract will be awarded to the lowest responsive and responsible bidder on the basis indicated below:

(a) The lowest bid shall be the lowest bid price on the base contract without consideration of the prices on the additive or deductive items.

11. NON-MANDATORY JOB WALK: Date: August 28, 2018 Time: 10:30 a.m.

Location / Meet at: Belle Terrace Park South Parking Lot located at the dead-end point of Citadel Street (off of East Belle Terrace).

Although the job walk is not mandatory, prospective bidders are required to visit the site prior to bid. Please coordinate through Lundgren Management (661) 289-2319 Arek Sliwa

12. PLAN DEPOSIT REQUIRED: SO

13. This is a prevailing wage project. OWNER has ascertained the general prevailing rate of per diem wages in the locality in which this work is to be performed for each craft or type of worker needed to execute this contract. These rates are on file at OWNER's office, and a copy may be obtained upon request, or at [www.dir.ca.gov](http://www.dir.ca.gov). Contractor shall post a copy of these rates at the job site. ALL PROJECTS OVER \$1,000 ARE SUBJECT TO PREVAILING WAGE MONITORING AND ENFORCEMENT BY THE LABOR COMMISSIONER.

It shall be mandatory upon the contractor to whom the contract is awarded (CONTRACTOR), and upon any SUBCONTRACTOR, to pay not less than the specified rates to all workers employed by them in the execution of the contract.

14. A Payment Bond for contracts over \$25,000 and a Performance Bond for all contracts will be required prior to commencement of work. These bonds shall be in the amounts and form called for in the Contract Documents.

15. Pursuant to the provisions of Public Contract Code Section 22300, CONTRACTOR may substitute certain securities for any funds withheld by OWNER to ensure CONTRACTOR's performance under the contract. At the request and expense of CONTRACTOR, securities equivalent to any amount withheld shall be deposited, at the discretion of OWNER, with either OWNER or a state or federally chartered bank as the escrow agent, who shall then pay any funds otherwise subject to retention to CONTRACTOR. Upon satisfactory completion of the contract, the securities shall be returned to CONTRACTOR.

Securities eligible for investment shall include those listed in Government Code Section 16430, bank and savings and loan certificates of deposit, interest bearing demand deposit accounts, standby letters of credit, or any other security mutually agreed to by CONTRACTOR and OWNER. CONTRACTOR shall be the beneficial owner of any securities substituted for funds withheld and shall receive any interest on them. The escrow agreement shall be in the form indicated in the Contract Documents.

16. To bid on or perform the work stated in this Notice, CONTRACTOR must possess a valid and active contractor's license of the following classification(s)

Bid Package #	Scope of Work	License
01	Earthwork, Grading, Site Clearing & SWPPP	A or C-12
02	Asphalt Paving & Striping	C-12 or A
03	Concrete	C-08
04	Masonry	C-29
05	Steel, Metal Fabrication & Decking	C-51
06	Rough Carpentry	B or C-05
07	Wheelchair Lift	C-11 or B
08	Plaster, Drywall, Insulation & Fireproofing	B or C-09 and C-35
09	Painting	C-33
10	Casework	C-06
11	Flooring	C-15
12	Ceramic Tile	C-54
13	Openings	B or C-61/D-28 and D-16
14	Acoustical Ceilings & Wall Panels	C-02
15	Roofing and Flashing	C-39
16	General & Architectural Specialties	B
17	Plumbing & Utilities	C-36
18	Fire Suppression	C-16
19	Electrical	C-10
20	Landscape & Irrigation	C-27
21	Decorative Metal Fences & Gates	C-23 or C-13

No CONTRACTOR or subcontractor shall be qualified to bid on, be listed in a bid proposal, subject to the requirements of § 4104 of the Public Contract Code, for a public works project (submitted on or after March 1, 2015) unless currently registered with the Department of Industrial Relations (DIR) and qualified to perform public work pursuant to Labor Code § 1725.5. No CONTRACTOR or subcontractor may be awarded a contract for public work on a public works project (awarded after April 1, 2015) unless registered with the DIR. DIR's web registration portal is: [www.dir.ca.gov/Public-Works/Contractors.html](http://www.dir.ca.gov/Public-Works/Contractors.html)

17. CONTRACTOR and all subcontractors must furnish electronic certified payroll records (eCPR) to the Labor Commissioner, weekly, in PDF format. Registration at [www.dir.ca.gov/Public-Works/Certified-PayrollReporting.html](http://www.dir.ca.gov/Public-Works/Certified-PayrollReporting.html) is required to use the eCPR system.

The following notice is given as required by Labor Code Section 1771.5(b)(1): CONTRACTOR and any subcontractors are required to review and comply with the provisions of the California Labor Code, Part 7, Chapter 1, beginning with Section 1720, as more fully discussed in the Contract Documents. These sections contain specific requirements concerning, for example, determination and payment of prevailing wages, retention, inspection, and auditing payroll records, use of apprentices, payment of overtime compensation, securing workers' compensation insurance, and various criminal penalties or fines which may be imposed for violations of the requirements of the chapter. Submission of a bid constitutes CONTRACTOR's representation that CONTRACTOR has thoroughly reviewed these requirements.

18.  (a) OWNER will retain 5% of the amount of any progress payments.

19. This Project  requires prequalification pursuant to AB 1565 of all general contractors and all mechanical, electrical and plumbing subcontractors. If required, a Prequalification package may be obtained by downloading the necessary forms from [www.qualitybidders.com](http://www.qualitybidders.com). A bid package will not be accepted from any bidder that is required to submit a completed questionnaire and supporting documents pursuant to AB 1565, but has not done so at least ten (10) business days prior to the date fixed for the public opening of sealed bids or that has not been prequalified for at least five (5) business days prior to that date.