

01-NOTICE TO CONTRACTORS CALLING FOR BIDS

1. OWNER: BAKERSFIELD CITY SCHOOL DISTRICT
2. PROJECT IDENTIFICATION NAME: BESSIE OWENS JR. HIGH MODERNIZATION - PHASE III (#19123.02-46)
3. PROJECT LOCATION: 815 Eureka Street, Bakersfield, CA 93305
4. PROJECT DESCRIPTION: Classroom modernization of existing Building B, Building C, Building D, Building E and Building H. New modular administration/library/parent center building, utilities and adjacent site improvements.
This project is anticipated to start on approximately January 3, 2023 and is anticipated to have a duration of two hundred ninety eight (298) calendar days for completion. Complete on or before October 28, 2023.
5. BID DEADLINE: Bids are due on November 29, 2022 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 and Operations Building, 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 Co. or on Districts website at <http://mot.bcsd.com/Construction%20Consultants/Owens%20Jr.%20High%20Modernization%20Phase%20III/>
9. SEALED BID MARKING: BESSIE OWENS E.S. MODERNIZATION PHASE III (Project No. 19123.02-46 and Bid Package Number)
10. The contract will be awarded to the lowest responsive and responsible bidder without consideration of the prices on any future additive or deductive items.
11. MANDATORY JOB WALKS:
Date: November 3, 2022 Time: 2:30pm
Location: 815 Eureka Street, Bakersfield, CA 93307

If a job walk is required on this project, attendance at the entire job walk is mandatory and failure to attend the entire job walk may result in your bid being rejected as non-responsive. Contact OWNER for details on required job walks and related documentation.
12. Plans and Specification available for purchase at Blueprint Services. 1100 18th Street, Bakersfield, CA 93301.
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 OWNERs office, and a copy may be obtained upon request, or at 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
1	Demolition & Abatement	C-21
2	Grading & Concrete	A or C-08
3	Landscape & Irrigation	C-27
4	Asphalt & Striping	C-12
5	Utilities & Plumbing	C-36
6	Fencing	C-13 or C-23
7	General Building & Specialties	B
8	Structural Steel, Decking & Misc. Metals	C-51
9	Metal Wall Panels & Misc. Sheet Metal	C-43
10	Gypsum Board & Plaster	C-9 or C-35
11	Aluminum, Glass & Glazing	C-17
12	Painting	C-33
13	Casework & Countertops	C-6
14	T-Bar Ceilings & Vinyl Wrapped Panels	C-2
15	Flooring	C-15
16	HVAC	C-20
17	Electrical, Fire Alarm & Communications	C-10

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 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 unless registered with the DIR. DIRs web registration portal is: www.dir.ca.gov/Public-Works/Contractors.html

17. CONTRACTOR and all subcontractors must furnish electronic certified payroll records (eCPR) to the Labor Commissioner bi-weekly in PDF format. Registration at www.dir.ca.gov/Public-Works/Certified-Payroll-Reporting.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 CONTRACTORs representation that CONTRACTOR has thoroughly reviewed these requirements.

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

19. This Project ☒ **requires** ☐ does not require prequalification pursuant to AB 1565 of all general contractors and all mechanical, electrical and plumbing subcontractors. If required, Prequalification can be completed using the online prequalification system at 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.

20. In accordance with Education Code Section 17076.11, OWNER has a participation goal for disabled veteran business enterprises of at least three percent per year of the overall dollar amount of funds allocated to OWNER by the State Allocation Board pursuant to the Leroy F. Greene School Facilities Act of 1998 for construction or modernization and expended each year by the school district.

Prior to, and as a condition precedent for final payment under any contract for such project, CONTRACTOR shall provide appropriate documentation to OWNER identifying the amount paid to disabled veteran business enterprises in conjunction with the Contract Documents, so that OWNER can assess its success at meeting this goal.