NOTICE INVITING BIDS

NOTICE IS HEREBY GIVEN that the Orange Unified School District of Orange County, California, acting by and through its Governing Board, hereinafter referred to as the "Owner" or "District", will receive prior to the time indicated below on the **3rd day of May, 2022** sealed bids for the award of a Contract for the following:

10:30 AM – BID NO. 2122-864 – BUILDING 600 ROOFING REPLACEMENT AT: ORANGE HIGH SCHOOL

All bids shall be made and presented only on the forms presented by the Owner. **Bids shall be received at the Orange Unified School District, Purchasing Department, 726 W. Collins Avenue, Orange, California 92867, and shall be opened and publicly read aloud at the above stated date and time.** Any bids received after the time specified above or after any extensions due to material changes shall be returned unopened.

Note: The District's Purchasing Department is located at the rear corner of this site. Locator signage is posted at the site entrance. Parking can be difficult at times due to site activities. Bidders should allow ample time for arrival prior to the required deadline.

The Contract Time is **30 days**.

CONTRACTOR should consult the General Conditions, Supplementary Conditions, Special Conditions, and General Requirements regarding Milestones and Liquidated Damages.

The Contract Documents will be available on or after **April 14, 2022**, online with ARC *(American Reprographics Company)*, 345 Clinton Street, Costa Mesa, CA 92626, Phone: (714) 424-8525, Fax: (714) 424-8526. To order Project documents from ARC as a download, CD, or hardcopy/paper, visit: www.crplanwell.com then click on Public Planroom, and search by OUSD or Orange Unified School District in the dropdown list, or call ARC and request the Planwell Department for orders. Downloads are available at no charge. Hardcopy/paper or CD cost will be available with Project information. The costs for all Project Documents are non-refundable. Any mailing costs are direct with reprographic company. General Project Document information, with a link to access the Project on ARC's website, will also be posted on the District's website at:

https://www.orangeusd.org/departments/business-services/purchasing/bids

The District does not ensure the availability, accuracy or completeness of plans, specifications, and any other bid documents related to this bid if they are not obtained from American Reprographics Company ("ARC").

MANDATORY PRE-BID CONFERENCE & JOB WALK

There will be a **MANDATORY** pre-bid conference and job walk for each site on **April 22, 2022,** at the following times and locations listed below.

> **Bid No. 2122-864**– ALL prospective bidders shall meet at **11:30 a.m.** in the main student parking lot on Shaffer, nearest to the tennis courts at **Orange High School** located at 525 N. Shaffer St. Orange, CA 92867.

Any Contractor bidding on any of the projects who fails to attend the **entire** mandatory job walk and conference or tardiness will be deemed a non-responsive bidder and will have its bid returned unopened.

Each bidder shall be a licensed contractor pursuant to the California Business and Professions Code, and be licensed to perform the work called for in the Contract Documents. The successful bidder must possess a valid and active **Class "C-39 – "Roofing" California State Contractor's License** at the time of bid and

throughout the duration of this Contract. The Contractor's California State License number shall be clearly stated on the bidder's proposal

Subcontractors shall be licensed pursuant to California law for the trades necessary to perform the Work called for in the Contract Documents.

Each bid must strictly conform with and be responsive to the Contract Documents as defined in the General Conditions.

In accordance with California Public Contract Code Section 22300, the Owner will permit the substitution of securities for any moneys withheld by the Owner to ensure performance under the Contract.

Prevailing wages are applicable to the Project. These per diem rates, including holiday and overtime work, as well as employer payments for health and welfare, pension, vacation, and similar purposes, are available from the Director of the Department of Industrial Relations. Pursuant to California Labor Code Sections 1720 et seq., it shall be mandatory upon the Contractor to whom the Contract is awarded, and upon any subcontractor under such Contractor, to pay not less than the said specified rates to all workers employed by them in the execution of the Contract.

A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in the Labor Code, unless currently registered and qualified to perform public work pursuant to Labor Code section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.

The Contractor and all subcontractors shall furnish certified payroll records as required pursuant Labor Code section 1776 directly to the Labor Commissioner in accordance with Labor Code section 1771.4 on at least on a monthly basis (or more frequently if required by the District or the Labor Commissioner) and in a format prescribed by the Labor Commissioner. Monitoring and enforcement of the prevailing wage laws and related requirements will be performed by the Labor Commissioner/ Department of Labor Standards Enforcement (DLSE).

Separate payment and performance bonds, each in an amount equal to 100% of the total Contract amount issued by a California admitted surety as defined in California Code of Civil Procedure Section 995.120, are required, and shall be provided to the Owner prior to execution of the Contract and shall be in the form set forth in the Contract Documents.

Where applicable (including projects receiving funding under the State School Facilities Program), bidders must meet the requirements set forth in Public Contract Code Section 10115 et seq., Military and Veterans Code Section 999 et seq. and California Code of Regulations, Title 2, Section 1896.60 et seq. regarding Disabled Veteran Business Enterprise ("DVBE") Programs.

It is each bidder's sole responsibility to ensure its bid is timely delivered and received at the location designated as specified above. Any bid received at the designated location after the scheduled closing time for receipt of bids shall be returned to the bidder unopened.

District contact for this bid: Purchasing, purchasing@orangeusd.org, Phone: (714) 628-4440

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