

**CITY OF GARDENA**  
**NOTICE INVITING BIDS**  
for  
**GARDENA FIRE STATION #158 ROOF REPLACEMENT –**  
**WATER DAMAGED CEILING REPAIR PHASE**  
**PROJECT NO. JN 509**

Plans and Specifications are available through ARC Document Solutions. Please be advised that there is an additional charge for delivery. Upon payment of the purchase price, they become the property of the purchaser and may not be returned for refund.

You may access the plans through the following website under Public Planroom:

[www.crplanwell.com](http://www.crplanwell.com)

For help accessing and ordering, please contact a Planwell Administrator at 562.436.9761.

Notice is hereby given that the City of Gardena will receive sealed bids at the office of the City Clerk, City Hall, 1700 W. 162<sup>nd</sup> Street, Gardena, California, until **2:00 p.m., Wednesday, October 5, 2022**, and shortly thereafter on this same day, they will be publicly opened and read in the City Council Chambers.

Due to COVID-19, the bid opening will be conducted in video conferencing using ZOOM.US. It is highly recommended to mail or drop off bids within the sufficient time to the City Clerk's Office/Information Window in the City Hall Lobby.

The information to join the bid opening via ZOOM is the following:

**Topic: Bid Opening**  
**Time: 2:00 PM on October 5, 2022 (Shortly thereafter the deadline)**  
**Join ZOOM Meeting**

<https://us02web.zoom.us/j/86702298048>

Meeting ID: 867 0229 8048

Dial by phone: +1 669 900 9128 US

Should you have any questions or concern in delivering a bid or joining the ZOOM Meeting, please contact City Clerk's office at (310) 217-9565 or via email at [cityclerk@cityofgardena.org](mailto:cityclerk@cityofgardena.org).

All bids must be in writing, must be sealed, and must be plainly marked on the outside: **"BID ON PROJECT NO. JN 509**. Any bid received after the hour stated above for any reason whatsoever, will not be considered for any purpose but will be returned unopened to the bidder.

Bids are required for the entire work as described below:

*The Contractor shall provide all materials, labor, plant, supplies, equipment, transportation, superintendence, temporary construction of every nature, and all other services and facilities necessary to complete the construction of replacing throughout the 3 levels existing interior & exterior light fixtures with LED type, new switches and occupancy sensors, replacement of existing acoustical ceiling grid system, repair of selected hard ceiling, new HVAC ducts to extend to relocated registers, replacement of existing exhaust fans located on the roof including, abatement of asbestos and/or lead and all incidental work described in the contract documents.*

**ENGINEER'S ESTIMATE:            \$643,000**

The time of completion of contract shall be **110 working days** as defined in the latest Standard Specifications for Public Works ("Greenbook"). Liquidated Damages, as defined in Section 6-9, shall be **\$1,000 per each consecutive calendar day**.

***A non-mandatory job walk is scheduled for Thursday, September 15, 2022, at 10:00 a.m. The meeting location will be at Los Angeles County Fire Station #158, 1650 W. 162<sup>nd</sup> Street, Gardena, CA 90247.***

The City intends to issue a Notice of Proceed on the first week of January 2023 but subject to change. **Contractor shall provide material submittals and order a long lead time items within 14 calendar days of City Council award of the contract.** Contractor shall take note of the following dates and milestones:

September 15, 2022	Prebid Job Walk
September 22, 2022	Request for Information/Clarification Due
October 6, 2022	Bid Opening
October 25, 2022	City Council Award of Contract
November 8, 2022	Order Long Lead Time Item(s) within 14 Calendar Days after City Council Award
September 15, 2022	Submit Contract Documents within 21 calendar days after City Council award
TBD	Preconstruction Meeting
1 <sup>st</sup> Week of January, 2023	Notice to Proceed/Start Construction

Each bidder must submit a proposal to the City, c/o City Clerk in accordance with the Plans and Specifications. Said proposal is to be accompanied by a cash deposit, a certified or cashier's check, or a bidder's bond, made payable to the City of Gardena, in an amount not less than 10 percent of the total bid submitted.

The envelope enclosing the proposal shall be sealed and addressed to the City of Gardena c/o City Clerk, and delivered or mailed to the City at 1700 W. 162<sup>nd</sup> Street, Gardena, California 90247-3778. The envelope shall be plainly marked in the upper left-hand corner as follows:

ATTENTION: CITY, c/o CITY CLERK

(Bidder's Name and Address) \_\_\_\_\_

(Number and title of this project) \_\_\_\_\_

The successful bidder will be required to furnish a faithful performance bond in the amount of 100 percent of the contract price, and a payment bond in the amount of 100 percent of the contract price, both in a form satisfactory to the City Attorney.

The contractor shall have an active **"A", "C-10" or "B"** license from the Contractor's State License Board at the time of submitting bid. Asbestos and Lead abatement work shall be done by a contractor having the appropriate legal license and certifications.

**The prime Contractor must perform at least 25% of the cost of the contract, not including the cost of materials, with its own employees on site.**

Pursuant to Public Contract Code Section 22300, the Contractor may, at Contractor's sole cost and expense, substitute securities equivalent to any monies withheld by the City to insured performance under the contract unless applicable federal regulations or policies do not allow such substitution. Such security shall be deposited with the City, or a state or federally chartered bank as escrow agent, who shall pay such monies to the Contractor upon satisfactory completion of the Contract. The Contractor shall be the beneficial owner of any security substituted for monies withheld and shall receive any accrued interest thereon. Securities eligible for investment shall include those listed in Government Code Section 16430 or bank or savings and loan certificates of deposit. No such substitution shall be accepted until the escrow agreement, letter of credit, form of security and any other document related to said substitution is reviewed and found acceptable by the City Attorney.

The City reserves the right to reject any or all bids and to waive any informality or irregularity in any bid received and to be the sole judge of the merits of the respective bids received. The award, if made, will be made to the lowest responsive responsible bidder.

Bidders are advised that this Project is a public work for purposes of the California Labor Code, which requires payment of prevailing wages. Accordingly, the bidder awarded the Contract and all subcontractors shall be required to pay not less than the prevailing rate of per diem wages, as determined by the Director of the California Department of Industrial Relations, and otherwise comply with the provisions of Section 1770 et seq. of the California Labor Code, California Code of Regulations, Title 8, Section 16000 et seq., and any other applicable laws, rules and regulations adopted with respect thereto ("California Prevailing Wage Laws"). Copies of such prevailing rates of per diem wages are on file at the Gardena City Clerk's office and the office of the City Engineer, and copies shall be made available to any interested party on request. The prevailing rates of per diem wages referred to herein are hereby made a part of this Notice by reference.

Attention is directed to the provisions of Sections 1777.5 and 1777.6 of the Labor Code concerning the employment of apprentices by Contractor or any Subcontractor under it. Contractor and any Subcontractor under it shall comply with the requirements of said sections in the employment of apprentices.

The Contractor is prohibited from performing work on this project with a subcontractor who is ineligible to perform work on the project pursuant to Section 1777.1 or 1777.7 of the Labor Code.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. All contractors and subcontractors must furnish electronic certified payroll records directly to the Labor Commissioner (aka Division of Labor Standards Enforcement) in a format prescribed by the Labor Commissioner no less than monthly.

As of **January 1, 2016**, the requirement to furnish electronic certified payroll records to the Labor Commissioner will apply to all public works projects, whether new or ongoing.

Exceptions: The Labor Commissioner may (but is not required to) excuse contractors and subcontractors from furnishing electronic certified payroll records to the Labor Commissioner on a project that is under the jurisdiction of one of the four legacy DIR-approved labor compliance programs (Caltrans, City of Los Angeles, Los Angeles Unified School District, and County of Sacramento) or that is covered by a qualifying project labor agreement.

These requirements will apply to all public works projects that are subject to the prevailing wage requirements of the Labor Code without regard to funding source.

The State General Prevailing Wage Determination is as established by the California Department of Industrial Relations (available at <http://www.dir.ca.gov/DLSR/PWD/index.htm>).

Skilled and Trained Workforce: This project is subject to Skilled and Trained Workforce Requirements per Sections 2600 through 2603 of the Public Contract Code.

Award of Contract: The following are conditions to the award of the contract:

- I. Each contractor and subcontractor listed on the bid must be registered with the Department of Industrial Relations pursuant to Labor Code Section 1725.5. subject to the limited exceptions set forth in Labor Code Section 1771.1(a) (regarding the submission of a bid as authorized by Business & Professions Code Section 7029.1 or Public Contract Code Section 10164 or 20103.5 provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract was awarded); and
- II. No contractor or subcontractor may be awarded this contract unless the contractor and each subcontractor listed on the bid is registered with the Department of Industrial Relations pursuant to Section 17265.5.

Any questions regarding this bid package may be referred to Kevin Kwak, Principal Civil Engineer, Public Works Engineering Division at 310.217.9643 or [kkwak@cityofgarden.org](mailto:kkwak@cityofgarden.org).