

CITY OF GARDENA
NOTICE INVITING BIDS
for
ROSECRANS COMMUNITY CENTER –
CHASE BUILDING DEMOLITION PHASE
PROJECT NO. 505

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:

<https://www.e-arc.com/location/costa-mesa/>

(Scroll down to “Planrooms”/”Order From PlanWell”/”Public Planroom” and select City of Gardena under the “in all company” pulldown menu)

or

https://customer.e-arc.com/arcEOC/Secures/PWELL_PrivateList.aspx?PrjType=pub

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. 162nd Street, Gardena, California, until **2:00 p.m.** on **March 28, 2024**, and shortly thereafter on this same day, they will be publicly opened and read in the City Clerk's Office in-person and via ZOOM.

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

Topic: Bid Opening
Time: 2:00 PM on March 28, 2024 (Shortly thereafter the deadline)
Join ZOOM Meeting

<https://us02web.zoom.us/j/87275259888>

Meeting ID: 872 7525 9888

Dial by phone: +1 669 444 9171 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.

All bids must be in writing, must be sealed, and must be plainly marked on the outside: **"BID ON PROJECT NO. 505**. 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:

Contractor shall provide all labor, materials, equipment, and incidentals as specified and required for demolition, removal, rough grading, and disposal of the existing building (vacant Chase Bank); and all other site hardscapes as specified per plans and specs. Demolition includes structure concrete, foundations, walls, doors, windows, structural steel, metals, roofs, masonry, attachments, appurtenances, piping, electrical and mechanical equipment, curbs, walks, bollards, light poles, landscape/irrigation, trees, monumental signage, parking tire stops, stairs, fences and including all incidental work.

ENGINEER'S ESTIMATE: \$481,000

A non-mandatory pre-bid job walk will be held at 11:00 a.m. on March 13, 2024, at the project site, 2501 Rosecrans Avenue, Gardena, CA 90249.

A non-mandatory pre-bid meeting will be held at 9:00 a.m. to 10:00 a.m. on March 13, 2024, at the City Council Chambers at Gardena City Hall (1700 West 162nd Street). The pre-bid meeting will include a networking component to encourage teaming and partnering between primes and Small Businesses as well as providing Small Businesses access to the City of Gardena's key procurement individuals. This networking component will provide Small Businesses valuable access and opportunity needed to promote their capabilities and strengthen competitiveness, marketability and participation of Small Businesses firms within the City of Gardena's contracting program.

The deadline for Request of Information (RFI) is March 18, 2024, at 12 p.m.

The time of completion of contract shall be **[20] 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, or the true cost of damages to the City of Gardena due to lost revenue or additional expenses, whichever is greater.**

The City intends to issue a Notice to Proceed on or before May 12, 2024. Below is the project tentative schedule for your reference, however they are subject to change:

April 16, 2024	City Council award of Contract to Lowest Responsible Bidder
April 17, 2024	Bid Acceptance Letter and Contract Document to Contractor
May 1, 2024	Contractor to Execute and Return Contract Documents to the City within 14 calendars
Week of May 6, 2024	Preconstruction Meeting
Within few day of Preconstruction Meeting	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. 162nd 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 **Class C21 & C22** licenses from the Contractor's State License Board at the time of submitting bid. Lead and asbestos abatement work shall be done by a contractor having the appropriate legal license and certifications.

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").

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. Additionally, the contractor shall submit the certified payroll records to the City as well.

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>). This project is funded by the U.S. Department of Housing and Urban Development; therefore, it

is also subject to the Federal Wage Decision, and the contractor shall use the higher of the two wage determinations between the state and federal.

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.

This project is funded by the U.S. Department of Housing and Urban Development (HUD); therefore, contractor shall additionally adhere to all its federal provisions, Exhibits 1 through 17, in the specifications.

Any questions regarding this bid package may be referred to Kevin Kwak, Public Works Engineering Division at 310.217.9643 (kkwak@cityofgardena.org).