

**NOTICE TO CONTRACTORS**

**FLC VENEER REPAIR Bid # 19009**

Notice is hereby given that the Board of Trustees of the Los Rios Community College District (District) will receive sealed bids for a lump sum contract according to the specifications prepared for Los Rios Community College District and described in general as: VENEER REPAIR FLC – Bid # 19009.

The work shall consist of, but not limited to **veneer repair including removing failing thin brick and slate tile veneer at various campus locations and replacing with new. FLC APN# 072-0270-023-000.**

The Contractor shall include in the bid all labor, tools, transportation, equipment, services, incidentals, taxes and materials for a complete and working project in conformance with the Contract Documents.

The estimated construction cost of this project is **\$392,850.00**. The time allowed for completion is **90 days** from the Notice to Proceed.

Work to be performed under the Contract Documents requires a California State License Board **C29 Masonry Contractor or C54 Ceramic and Mosaic Tile Contractor**. Effective July 1, 2014, all contractors and subcontractors who intend to bid on or perform work on public works projects must register and pay a fee to the Department of Industrial Relations pursuant to Labor Code section 1725.5 and provide evidence of registration for contract award. This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

A pre-bid project conference is scheduled for **1:00 PM, Wednesday, December 12, 2018**. Attendance at the pre-bid conference is strongly recommended, as it may be the only opportunity for bidders to review the bidding documents with the Consultants and District. All interested parties should report to the **Folsom Lake College Police Department** to obtain a temporary parking pass and directions to the job walk location, **in front of the FLC Police Department, Falcons Roost Building**.

Bids must be received at the Los Rios Community College District Facilities Management Office during the business hours of 8:00 AM through 4:30 PM, Monday through Friday, holidays excepted.

US Mail  
TO: LRCCD Board of Trustees  
Attn: Purchasing Dept.  
3753 Bradview Drive  
Sacramento, CA 95827

Hand Delivered  
TO: LRCCD Board of Trustees  
Attn: Purchasing Dept.  
3753 Bradview Drive  
Sacramento, CA 95827

Bids will be accepted until **2:00 PM, Thursday, December 20, 2018** at which time bids will be opened and read aloud at the address listed above in the Conference Room. No faxed bids will be accepted. Bids shall be submitted in a sealed envelope with the bid number, project name, and the bidder's name, license number & address clearly marked on the front of the envelope. For purposes of the bid opening, the time of day shall be as shown on the public clock located at the same office as listed above.

Each bidder must submit a bid to the District on the bid forms provided in the Contract Documents.

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Said bid must be accompanied by one of the following: cash, cashier's check, certified check, or original bid bond in the amount of ten percent (10%) of the lump sum bid, and made payable to the Los Rios Community College District. A surety, duly admitted to do business in the State of California by the California State Insurance Commissioner and rated no less than A-7 by AM Best, must issue bid bonds. A duly authorized principal of the bidder must sign said bid bond. The successful bidder must be able to bond 100% of the project cost and will be required to furnish payment and performance bonds with the executed Contract Documents.

Pursuant to section 1770, and following, of the California Labor Code, the Contractor shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the General Services Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. Independent of any other liability that may attach or be assessed, the Contractor shall forfeit, as penalty to the Los Rios Community College District, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each worker paid less than the stipulated prevailing rates, with Certifiable Payroll, for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.

Pursuant to section 22300 of the Public Contract Code, the Contractor may substitute a deposit of securities in lieu of the Los Rios Community College District withholding any moneys to ensure Contractor's performance under the Contract, or alternatively, request that the Los Rios Community College District make payment of retentions earned directly to Banner Bank as the escrow agent at the expense of Contractor pursuant to the escrow instructions included herein. The provisions of Public Contract Code section 22300 are incorporated herein by reference as though set forth in full, and shall govern the substitution of securities and/or escrow account.

Bona fide California licensed contractor bidders may secure copies of the proposed Project Manual/Specifications and Drawings from:

**ARC - Central**  
**801 Broadway**  
**Sacramento, CA 95818**  
**Phone: 916-443-1322**  
**Fax: 916-325-2455**  
**Web: [www.e-arc.com/ca/sacramento](http://www.e-arc.com/ca/sacramento)**  
**❖ No partial sets will be issued.**  
**❖ Call for applicable charges.**  
**❖ All charges are Non-Refundable.**

Drawings and specifications may be examined at the following plan rooms:

Sacramento Builders' Exchange  
1331 T Street  
Sacramento, CA 95814-7107  
Phone: (916) 442-8991

Sacramento Builders' Exchange  
151 N. Sunrise Ave., Suite 511  
Roseville, CA 95661  
Phone: (916) 782-4762

Placer County Builders' Exchange  
231 Cherry Avenue, Suite 101  
Auburn, CA 95603  
Phone: (530) 889-3953

El Dorado Builders' Exchange  
3430 Robin Lane, Suite 7  
Cameron Park, CA 95682  
Phone: (530) 672-2955

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**All inquiries regarding this bid should be directed via phone (916) 568-3071 or fax (916) 568-3145 to Paula Gordon, Purchasing Supervisor, Los Rios Community College District.**

The Los Rios Community College District and its Board of Trustees reserves the right to reject any or all bids received and/or waive any minor irregularity of a bid as the public good may require. **All bids will remain subject to acceptance for 90 days after the day of the bid opening.**

Dated: 11/23/18