

NOTICE TO CONTRACTORS CALLING FOR BIDS

1. OWNER: Taft Union High School District
2. PROJECT IDENTIFICATION NAME: 03-123655
3. PROJECT LOCATION: Taft Union High School
4. PROJECT DESCRIPTION: General Alterations at Mullen Gymnasium
5. PROJECT SCHEDULE: Construction will start on March 2, 2026 and must be complete by July 31, 2026. A Phasing Plan will be provided with the Bid Documents.
6. BID DEADLINE: Bids are due on November 20, 2025, no later than 2:00pm.
7. PLACE OF BID RECEIPT: The Taft Union High School District Board Room at 701 Wildcat Way, Taft, CA 93268.
8. METHOD OF BID RECEIPT: In-person delivery only.
9. BID DOCUMENTS: Can be obtained via email from the Owner's Project Manager, Valley Construction Services, Inc., by contacting Jose Luis Manzo, Project Coordinator at: josem@vcsi.com.
10. SEALED BID MARKING: Sealed bids must be labeled as follows.
 - "Bid for General Alterations at Mullen Gymnasium"
 - Date and time of the Bid Deadline
 - Legal name and address of the Bidder
11. ALTERNATES: not applicable.
12. MANDATORY JOB WALK: November 7, 2025 at 11:30am and November 12, 2025 at 9:00am. Meet at Main Office Reception, Taft Union High School, 701 Wildcat Way, Taft, CA 93268. Attendance at one of the scheduled job walks is a mandatory condition of bid responsiveness. Failure by a bidder to attend either of the job walks shall render the bid non-responsive and subject to rejection without further consideration.
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. A copy of these rates may be obtained 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, 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) Class B. 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 (submitted on or after March 1, 2015) 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 (awarded after April 1, 2015) unless registered with the DIR. DIR's 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 monthly 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 Contractor's representation that Contractor has thoroughly reviewed these requirements.

18. RETAINAGE: Owner will retain 5% of the amount of all progress payments.