

NOTICE TO CONTRACTORS CALLING FOR BIDS

NOTICE IS HEREBY GIVEN that Cameron Estates Community Services District (the “District”) will receive sealed bids as follows:

SUBMIT BIDS TO: Cameron Estates Community Services District 4692 Longview Road, Cameron Park CA 95682. Call 530-677-5889 to hand deliver.

FOR: CECSD 2022 Road Work Project

BID DEADLINE: May 18, 2022 by 5:00 pm

CONTRACTOR'S CALIFORNIA LICENSE AND/OR CLASS REQUIRED:
General Building Contractor Class A

PROJECT DESCRIPTION: The work to be performed under this contract includes the furnishing of all labor, materials, tools, equipment and services for the 2022 Project

ESTIMATED COST OF PROJECT: \$250,000.00

ESTIMATED PROJECT TIME: 60 days

PRE-BIDDING MEETING DATE: April 25, 2022 at 10:00 am. There will be a mandatory pre-bid meeting on April 25, 2022 at 10:00 am at the project site at the Strolling Hills entrance gate. Attendance of all potential bidders is required and is a precondition to bid acceptance.

Award of this Contract requires a valid California contractor's license with the classification identified above.

Bids will be opened and publicly read aloud at a regular public board meeting of the District, in the presence of three (3) or more directors, on Thursday, May 19 at 7:00 p.m.

Copies of the above plans and specifications are available at the office of the District by calling 530-677-5887. A charge of \$20.00 will be made for a complete set of plans and specifications, which is non-refundable.

Each bid must be submitted on the bid forms provided in the Contract Documents, including the Proposals for Construction Contract - Bid Forms, List of Proposed Subcontractors, Noncollusion Declaration and Pre-Bid Site Inspection Certification to the clerk of the Board of Directors on standard forms which may be obtained from the District. Said proposal is to be accompanied by bid security in the form of a certified check, cashier's check or bidder's bond by a surety admitted to do business in the State of California, for an amount equal to not less than ten percent (10%) of the amount of the bid submitted to be made payable to the CAMERON ESTATES COMMUNITY SERVICES DISTRICT. Each bidder shall submit with its bids – on the form furnished with the Contract Documents – a list of the designated subcontractors on this Project as required by the Subletting and Subcontracting Fair Practices Act, California Public Contract Code Section 4100, et seq. All subcontractors listed must be registered with the California Department of Industrial Relations to perform public work pursuant to Labor Code Section 1725.5.

Pursuant to Section 1720 et seq. and 1770 et seq. 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 District office. Those copies shall be made available to any interested party on request.

The successful contractor and all subcontractors must be registered with the California Department of Industrial Relations pursuant to Labor Code Section 1725.5.

This Project is subject to monitoring and enforcement by the Department of Industrial Relations. The Contractor and all subcontractors shall furnish certified payroll records as required pursuant to Labor Code Section 1776 directly to the Labor Commissioner in accordance with Labor Code Section 1771.4 on at least a monthly basis (or more frequently if required by the District) and in a format prescribed by the Labor Commissioner. The District reserves the right to withhold contract payments if the District is notified or determined as the result of its own investigation, that Contractor or its subcontractors are in violation of any of the requirements set forth in Labor Code Section 1720 et seq. at no penalty or cost to the District.

The successful bidder shall also be required to furnish a Performance Bond for the faithful performance of the contract for the work in an amount equal to one hundred percent (100%) of the contract price for the work, and, if subcontractors are being utilized on the Project, an additional Payment Bond in an amount equal to one hundred percent (100%) of the contract price for the work to secure payment of claims for materials furnished for or labor performed in the performance of the work. All bonds shall be issued by sureties admitted to do business in the State of California. All bonds shall be accompanied by a Certificate of Fact issued by the County of El Dorado, County Clerk - Recorder, pursuant to Code of Civil Procedure, Section 995.640(a) or a certified copy of the Certificate of Authority issued by the State of California, Department of Insurance, with respect to any proposed surety.

The form of agreement which the successful bidder will be required to enter into may require that five percent (5%) of each progress payment be placed in retention to ensure the satisfactory performance of the contract. Alternatively, the successful bidder may substitute securities for the monies being held in retention, at bidder's sole cost and expense, as more particularly set forth in Public Contract Code Section 22300.

The Board of Directors of the District reserves the right to reject any or all bids received as the public good may require and to waive any informality in bidding.

March 17, 2022 By the Clerk of the Board of Directors Cameron Estates Community

Services District; Karen Moonitz