

## **NOTICE INVITING BIDS**

### **NOTICE INVITING BIDS PURSUANT TO PUBLIC CONTRACT CODE 22000, ET SEQ. (THE UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT)**

Notice is hereby given that the Madera Unified School District (“MUSD”) will receive sealed bids for **Bid No.081020- Infrastructure and Installation of Electric Charging Stations**

**A Mandatory Job-Walk will be held September 1, 2020 @ 9:00 a.m. Madera Unified District Transportation Department located at 1200 Gill Avenue, Madera Ca 93637**

To the extent required by Public Contract Code Section 20103.7, the District shall also make the Contract Documents available for review at one or more plan rooms.

Pursuant to the provisions of Section 1770 et seq of the California Labor Code, each worker of the contractor and any of its subcontractors engaged in work on the Project shall be paid not less than the prevailing wage rate.

SB 854 established new public works contractor registration program requirements for all public works projects. Pursuant to Labor Code Section 1725.5; Starting March 1<sup>st</sup>, 2015 no contractor/subcontractor may be listed in a bid proposal unless registered with the Department of Industrial Relations (DIR). Starting April 1<sup>st</sup>, 2015 no contractor/subcontractor may be awarded a contract, nor employed on a Public Works project unless registered with the DIR. This project is subject to prevailing wage requirements and compliance monitoring and enforcement by the DIR and may at any time require contractors/subcontractors to upload electronic certified payroll records on the DIR website.

This Estimated Cost of this project is: \$220,000.00  
Bidders shall be required to have a valid class “C-10” Contractor’s License.

**Sealed Bids must be received by September 10, 2020 no later than 10:01 am located at MUSD Purchasing Department, 1205 Madera Avenue, Madera CA 93637. (2<sup>nd</sup> Floor)**

**Due to the current and changing situation and to continue with work that is needed at our School Sites we have implemented changes as to how we are going to handle the Bid Turn In Process.**

**The District encourages vendors to submit bids in advance by mail and we will accept emailed bid packets.**

**If you email the packet, it will only be accepted if it is sent to [susanharautuneian@maderausd.org](mailto:susanharautuneian@maderausd.org) and it must be received no later than the date and time listed.**

**In order to comply with CDC guidelines and applicable Government requirements, no public opening will take place. Instead, MUSD staff will open all bids and a recap will be posted on the District website by end of day.**

**Once the Bid is Awarded, the Awarded bidder will be required to submit all the original copies to the Purchasing Department.**

Bids shall be accompanied by a certified check, cashier's check , or bidders bond in an amount not less than ten (10%) percent of the total bids made payable to MUSD.

The substitution of appropriate securities in lieu of retention amounts from progress payments in accordance with public Contract Code Section 22300 is permitted.

Copies of the BID documents may be downloaded from **Madera Unified School District Purchasing Department Website** **<http://www.madera.k12.ca.us/Page/6706>**

Refer questions to **Susan Harautuneian via email @ [susanharautuneian@maderausd.org](mailto:susanharautuneian@maderausd.org)** no later than September 4, 2020 @ 10:01 am Only questions received via email will be responded to.

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