

**NOTICE TO BIDDERS**  
**DOCUMENT 00 11 11**

Notice is hereby given that the Oakland Unified School District (hereinafter referred to as “Owner”) will receive sealed bids prior to the date and time stated for the bid opening for the award of a contract to construct the (“Contract”), **Project No. 70038**

Laurel Elementary School Exterior Painting Project  
3750 Brown Avenue, Oakland, Ca., 94619

as per the Contract Documents, including the drawings and specifications.

**Project consists of:**

The scope of work consists of pressure washing, prepping and painting of all exterior buildings, portables, security screens, handrails, stair wells, exterior doors, and roof soffits at the Laurel Elementary School campus. Must follow the district’s specifications and standards. Security screens when painted must be removed and replaced the same day for security purposes and must use OUSD security standard screws when re installing. One (1) coat of primer and two (2) coats of finish on all surfaces. Semi-gloss on all trim and doors, low sheen on all body of buildings. DTM on all metal surfaces that require painting. A four (4) color scheme will be provided by The District. There will be children's summer programs, contractor will coordinate with Project Manager and the school site. The contractor will be responsible for securing all equipment and material. The district will not be responsible for any damage to equipment and material. The Contractor is responsible for cleaning up debris on the site, complete and sign a punch list, will provide all warranties when the punch list is complete and be responsible for traffic control at the site.

**Engineer’s Estimate: \$300,000.00**

**Project Manager** is Marcus Board, who can be reached at: [marcus.board@ousd.org](mailto:marcus.board@ousd.org) or 510-277-6719

The lowest bid shall be determined on the amount of the base bid.

This Contract *is* subject to prequalification pursuant to Public Contract Code section 20111.6. Prospective bidders must currently be on the District’s Certified CUPCCAA Contractor’s List.

This Contract is *not* subject to the District’s Project Labor Agreement. The full version of OUSD’s latest Project Labor Agreement can be found by going to the OUSD home page: <https://www.ousd.org/facilities-planning-management-department/opportunities>

Contract Documents will be available for review on or after **March 20, 2024**, at **East Bay Blue Print, located at 1745 14<sup>th</sup> Avenue, Oakland, CA 94606**. All requests should be addressed Attention: Sandy Petty. Plans can be ordered by:

Ph: 510-261-2990 Fax: 510-261-6077 Email: [ebbp@eastbayblueprint.com](mailto:ebbp@eastbayblueprint.com), Attn: Sandy.  
Online using the Plan Command System at [www.eastbayblueprint.com](http://www.eastbayblueprint.com) or plans can be delivered to a place of business, at requester's own expense. Payment for plan sets must be made with East Bay Blue Print and are **NON-REFUNDABLE**

In addition, Contract Documents are available for bidders' review at the following builders' exchanges:

Builder's Exchange of Alameda County  
McGraw Hill Construction Data  
San Francisco Builder's Exchange

Reed Construction Market Data  
Contra Costa Builder's Exchange  
Marin Builder's Exchange

Public works projects shall be subject to compliance monitoring and enforcement by the Department of Industrial Relations. For all projects over Twenty-Five Thousand Dollars (\$25,000), a contractor or subcontractor shall not be qualified to submit a bid or to be listed in a bid proposal subject to the requirements of Public Contract Code section 4104 unless currently registered and qualified under Labor Code section 1725.5 to perform public work as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code. For all projects over Twenty-Five Thousand Dollars (\$25,000), a contractor or subcontractor shall not be qualified to enter into, or engage in the performance of, any contract of public work (as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code) unless currently registered and qualified under Labor Code section 1725.5 to perform public work and proof of registration is provided.

The Contract Time shall be thirty (30) calendar days, and liquidated damages for delay shall accrue.

Bids must be sealed and filed at

**Front Desk**  
**Facilities Planning & Management, 955 High Street, Oakland, CA 94601**

on **April 4, 2024, before 2:00 p.m.** on the clock designated by the Owner or its representative as the bid clock. No bid will be accepted by the Owner after this time. Facsimile (FAX) copies of the bid will not be accepted. PLEASE NOTE: BID RESULTS WILL BE MADE AVAILABLE VIA EMAIL.

Mandatory pre-bid **site visit** will be held on **March 27, 2024, at 10:00 a.m.**, at Front entrance of the Laurel School Site. Bidders not attending the **site visit** will be disqualified.

Bids must be accompanied by a bidder's bond, cashier's check, or certified check for at least ten percent (10%) of the amount of the base bid and made payable to the Owner, as detailed in the Contract Documents.

Owner, or its designee, has determined that certain materials, services, products or things designated by specific brand or trade name shall not be subject to Public Contract Code section 3400(a) in order that a field test or experiment may be made to determine the product's suitability for future use; in order to match other materials, services, products or things in use on a particular Owner public improvement either completed or in the course of completion; in order to obtain a

necessary item that is only available from one source; and in order to respond to an emergency declared by Owner.

Pursuant to the Contract Documents, the successful bidder will be required to furnish a Payment (Labor and Material) Bond in the amount of one hundred percent (100%) of the Contract Sum, and a Faithful Performance Bond in the amount of one hundred percent (100%) of the Contract Sum.

The successful bidder will be allowed to substitute securities or establish an escrow in lieu of retainage, pursuant to Public Contract Code Section 22300, and as described in the Agreement Between Owner and Contractor and General Conditions.

The Owner will not consider or accept any bids from contractors who are not licensed to do business in the State of California, in accordance with the California Public Contract Code, providing for the licensing of contractors. In accordance with Section 3300 of said Code, the bidder shall have a **Class C33-Painting and Decorating Contractor's** license at the time of award and shall maintain that license in good standing through Completion of the Contract and all applicable warranty periods. For all projects over Twenty-Five Thousand Dollars (\$25,000), the bidder shall state the public works contractor registration number on the Designation of Subcontractors form for each subcontractor performing more than one-half of one percent (0.5%) of the bidder's total bid.

The Director of Industrial Relations of the State of California, in the manner provided by law, has ascertained the general prevailing rate of per diem wages and rate for legal holidays and overtime work. The Contractor must pay for any labor therein described or classified in an amount not less than the rates specified. Copies of the required rates are on file at the Owner's business office and are available on request.

Advertisement (Public Contract Code §22034(a)):

Publication Date	March 20, 2024
AND	
Date of Mail and E-Mail/Fax to Trade Journals	March 19, 2024