

## ANTELOPE VALLEY UNION HIGH SCHOOL DISTRICT

### NOTICE INVITING BIDS

NOTICE IS HEREBY GIVEN that the Antelope Valley Union High School District ("District") invites and will receive sealed Bids up to but not later than 2:00 p.m. PST on June 10, 2026 at the District office, located at **176 Holston Drive, Lancaster, CA 93535**, for the furnishing to District of all labor, equipment, materials, tools, services, transportation, permits, utilities, and all other items necessary for the **COMMUNITY DAY SCHOOL SOUTH CAMPUS INTERIM HOUSING** (the "Project"). At said time, Bids will be publicly opened and read aloud at the location above. Bids received after said time shall be returned unopened. Bids shall be valid for a period of 60 calendar days after the Bid opening date.

**The project consists of site preparations, associated site work, underground utility connections, and installation of seven (7) modular classroom buildings and one (1) modular restroom building.**

Bids must be submitted on the District's Bid Forms. Bidders may obtain a copy of the Contract Documents from the District website, <https://www.avdistrict.org/about/district-departments/business-services/bids-rfps-rfa>. To the extent required by section 20103.7 of the Public Contract Code, upon request from a contractor plan room service, the District shall provide an electronic copy of the Contract Documents at no charge to the contractor plan room.

It is the responsibility of each prospective bidder to download and print all Bid Documents for review and to verify the completeness of Bid Documents before submitting a bid. Any Addenda will be posted on the District website, <https://www.avdistrict.org/about/district-departments/business-services/bids-rfps-rfa>. It is the responsibility of each prospective bidder to check the District website on a daily basis through the close of bids for any applicable addenda or updates. The District does not assume any liability or responsibility based on any defective or incomplete copying, excerpting, scanning, faxing, downloading or printing of the Bid Documents. Information on the District website may change without notice to prospective bidders. The Contract Documents shall supersede any information posted or transmitted by the District website.

Each Bid shall be accompanied by cash, a certified or cashier's check, or Bid Bond secured from a surety company satisfactory to the District, the amount of which shall not be less than ten percent (10%) of the submitted Total Bid Price, made payable to the Antelope Valley Union High School District as bid security. The bid security shall be provided as a guarantee that within five (5) working days after the District provides the successful bidder the Notice of Award, the successful Bidder will enter into a contract and provide the necessary bonds and certificates of insurance. The bid security will be declared forfeited if the successful Bidder fails to comply within said time. No interest will be paid on funds deposited with District.

A **MANDATORY** pre-bid conference and/or site visit ("Conference") is scheduled for **THURSDAY, MAY 28, 2026 AT 07:30 A.M.** to review the Project's existing conditions as follows:

Physical attendance at SOAR Palmdale High School, 2270 E Ave Q, Palmdale, CA 93550 at 07:30 a.m.

Representatives of the District and Project architect, if any, will be present. Questions asked by Bidders at the conference will be answered in writing by written addenda. Bids will not be accepted from any bidder who did not attend the mandatory Pre-Bid Conference.

The successful Bidder will be required to furnish a Faithful Performance Bond and a Labor and Material Payment Bond each in an amount equal to one hundred percent (100%) of the Contract Price. Each bond shall be in the forms set forth herein, shall be secured from a surety company that meets all State of California bonding requirements, as defined in California Code of Civil Procedure Section 995.120, and that is a California admitted surety insurer.

Bidders are advised that this Project and this bid are subject to a Community Workforce Agreement approved by the Board of Trustees on or about January 17, 2024, the requirements of which are further described and set forth in the Instructions To Bidders and bid documents.

Pursuant to Section 22300 of the Public Contract Code of the State of California, the successful Bidder may substitute certain securities for funds withheld by District to ensure its performance under the contract.

Pursuant to Labor Code Section 1773, the District will obtain the prevailing rate of per diem wages and the prevailing wage rate for holiday and overtime work applicable in Los Angeles County from the Director of the Department of Industrial Relations for each craft, classification, or type of worker needed to execute this Contract. A copy of these prevailing wage rates may be obtained via the internet at: [www.dir.ca.gov/dlsr/](http://www.dir.ca.gov/dlsr/).

In addition, a copy of the prevailing rate of per diem wages will be made available at the District office upon request. The successful bidder shall post a copy of the prevailing wage rates at each job site. It shall be mandatory upon the Bidder to whom the Contract is awarded, and upon any subcontractors, to comply with all Labor Code provisions, which include but are not limited to the payment of not less than the said specified prevailing wage rates to all workers employed by them in the execution of the Contract, employment of apprentices, hours of labor and debarment of contractors and subcontractors.

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a Contract to perform public work must be registered with the Department of Industrial Relations. No Bid will be accepted nor any Contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work. If awarded a Contract, the Bidder and its subcontractors, of any tier, shall

maintain active registration with the Department of Industrial Relations for the duration of the Project.

This Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. In bidding on this Project, it shall be the Bidder's sole responsibility to evaluate and include the cost of complying with all labor compliance requirements under this contract and applicable law in its Bid.

Unless otherwise provided in the Instructions for Bidders, each Bidder shall be a licensed contractor pursuant to sections 7000 et seq. of the Business and Professions Code in the following classification(s) throughout the time it submits its Bid and for the duration of the contract: A – General Engineering OR B – General Building.

Substitution requests shall be made within 35 calendar days after the award of the contract. Pursuant to Public Contract Code Section 3400(b), the District may make findings designating that certain additional materials, methods or services by specific brand or trade name other than those listed in the Standard Specifications be used for the Project. Such findings, if any, as well as the materials, methods or services and their specific brand or trade names that must be used for the Project may be found in the Special Conditions.

District shall award the contract for the Project to the lowest responsive, responsible Bidder as determined by the District from the BASE BID ALONE. District reserves the right to reject any or all bids or to waive any irregularities or informalities in any bids or in the bidding process.

For further information, contact Joy Jacobs, Bond Program Coordinator, at [joy.jacobs@fonder-salari.com](mailto:joy.jacobs@fonder-salari.com).

**END OF NOTICE INVITING BIDS**