

**NOTICE INVITING SEALED BIDS  
FOR  
WATER MAIN IMPROVEMENTS ON INDIANA STREET**

**IN THE CITY OF EL SEGUNDO  
PROJECT NO.: PW 20-04**

The City of El Segundo is accepting sealed bids in the City Clerk's office, 350 Main Street, El Segundo, California 90245, until 11:00 a.m. on:

**TUESDAY, SEPTEMBER 15, 2020**

at which time they will be publicly opened. Bids will not be accepted after that time.

As described in the Bidding Documents, the bids are for a public works project ("Project") which consists of Water Main Improvements and related work as shown on the plans on file with the City's Public Works Department.

Work on the Project must be performed in strict conformity with Specifications No. PW 20-04 as adopted by the El Segundo City Council on **August 18, 2020** which is filed with the Public Works Department. Contractors bidding the project shall provide a minimum of five government agency, preferably municipal, references. The references shall be for the contractors' building similar projects (in terms of scope, size, type, magnitude and complexity), as the prime contractor in the past five (5) years. Bidders shall include references, etc. to demonstrate qualification.

Copies of the Plans, Specifications, Contract Documents and Engineer's estimate are available from the Engineering Division of the Public Works Department, City of El Segundo, 350 Main Street, El Segundo, California, 90245. Plans And Specifications are alternately available electronically via <https://www.elsegundo.org/government/departments/public-works/request-public-works-bid>

A **mandatory** pre-bid meeting is scheduled for **Tuesday, September 1, 2020**, at 10:00 AM at the southeast corner of the Indiana Street/E. Holly Avenue intersection in El Segundo, CA 90245. Failure to attend the mandatory meeting will disqualify a company's bid. All questions regarding the project are due to <https://www.elsegundo.org/government/departments/public-works/request-public-works-bid> by **Thursday, September 3, 2020**, at 1:00 PM.

The terms and conditions for bidding on the Project are described in the attached Bidding Instructions.

This project requires payment of State prevailing rates of wages for Los Angeles County. The contractor must post copies of the prevailing schedule at each job site. Copies of these rates of wages are available from the State of California Department of Industrial Relations Prevailing

Wage Unit, Telephone No. (415) 703-4774. The website for this agency is currently located at [www.dir.ca.gov](http://www.dir.ca.gov).

Note that the Project is subject to compliance monitoring and enforcement by California Department of Industrial Relations. Pursuant to California law, the City must find bids failing to comply with all applicable Labor Code requirements including, without limitation, Labor Code §§ 1725.5 and 1771.4 to be nonresponsive.

The contractor to whom the contract is awarded must assist in locating, qualifying, hiring and increasing the skills of minority group employees and applicants for employment, as set forth in Executive Order 11246 and 11375.

Any contract entered into pursuant to this notice will incorporate the provisions of the State Labor Code. Compliance with the prevailing rates of wages and apprenticeship employment standards established by the State Director of Industrial Relations will be required.

Affirmative action to ensure against discrimination in employment practices on the basis of race, color, national origin, ancestry, sex, or religion will also be required.

The City of El Segundo hereby affirmatively ensures that minority business enterprises will be afforded full opportunity to submit bids in response to this notice and will not be discriminated against on the basis of race, color, national origin, ancestry, sex, or religion in any consideration leading to the award of contract.

**The Contractor's duty to pay State prevailing wages can be found under Labor Code Section 1770 et. Seq. and Labor Code Sections 1775 and 1777.7 outline the penalties for failure to pay prevailing wages and employ apprentices including forfeitures and debarment.**

Five percent (5%) will be deducted from each progress payment and retained by the City. The remainder less the amount of all previous payments will be paid to the Contractor. Pursuant to Public Contracts Code ("PCC") § 22300, the Contractor may substitute securities for retention monies held by the City or request that the City place such monies into an escrow account. The Contractor is notified, pursuant to PCC § 22300, any such election will be at the Contractor own expense and will include costs incurred by the City to accommodate the Contractor's request.

In entering into a Public Works contract, or a subcontract, to supply goods, services, or materials pursuant to a public works contract, the **Contractor**, or **Sub-Contractor**, offers and agrees to assign to the awarding body all rights, title and interest in, and to, all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2 [commencing with Section 16700] of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the **Contractor**, without further acknowledgment by the parties.

