



# KERN HIGH SCHOOL DISTRICT

Business Services Department  
Richard J. Ruiz, Director

5801 Sundale Avenue  
Bakersfield, California 93309-2924  
(661) 827-3122  
FAX (661) 827-3309

## ADDENDUM NO. ONE

DATE: June 4, 2025

BID TITLE: **Bid No. 6301 – Arvin High School Modernization: Phase 1A Roofing**

BID DATE: Wednesday, June 4 **18**, 2025 at 2:00 p.m.

Notice to all contractors submitting bids for the above-referenced item:

1. Please note bid has been extended to Wednesday, June 18, 2025, at 2:00 p.m.
2. All other terms, conditions and specifications are to remain the same.

Approved:

Signed by:

*Randall Rowles*

Randall Rowles  
Director IV, Facilities

DocuSigned by:

*Kenneth R Seals*

Kenneth R. Seals, Ed.D.  
Assistant Superintendent, Business

Please sign below and **return this page with bid** to acknowledge receipt of this addendum.

Signature

Company Name

Print

Date

Title

KERN HIGH SCHOOL DISTRICT

**02-NOTICE TO CONTRACTORS CALLING FOR BIDS**

**Addendum One**

1. OWNER: Kern High School District
2. PROJECT IDENTIFICATION NAME: **Bid No. 6301 – Arvin High School Modernization: Phase 1A Roofing**
3. PROJECT LOCATION: Arvin High School  
900 Varsity Road  
Arvin, CA 93203
4. PROJECT DESCRIPTION: All labor, materials & equipment needed to complete all scopes per plans and specifications, including but not limited to electrical, plumbing, remove & replace roofing, framing HVAC curbs on several buildings within the AHS campus. Includes asbestos abatement (continuation from Bid No. 5366 – AHS ESSER III Phase 1 Roofing Project).  
  
This project is anticipated to start on approximately **June 30, 2025**, and will have a duration of **one hundred thirty (130) calendar days** for completion.
5. BID DEADLINE: Bids are due on **Wednesday June 11 18, 2025, at 2:00 p.m.** or at any other date or time as set by Addendum.  
  
A separate bid, including all documents required to be included with a bid, must be submitted for each Contract.
6. PLACE OF BID RECEIPT: Kern High School District (OWNER)  
Conference Room “A”  
5801 Sundale Avenue  
Bakersfield, CA 93309
7. METHOD OF BID RECEIPT: Personal delivery, courier, or mailed via United States Postal Service to below address:  
  
Richard J. Ruiz, Director  
KERN HIGH SCHOOL DISTRICT  
Business Services Department  
5801 Sundale Avenue  
Bakersfield, CA 93309
8. PLANS ARE AVAILABLE AT: Blueprint Service Company  
(Hard Copy) 1100 18<sup>th</sup> Street  
Bakersfield, CA 93301  
(661) 327-2501

The initial set of plans and specifications are provided at no cost to listed Prospective Bidders, with subsequent sets available for purchase by contractors.

OR, DOWNLOAD PDF: <https://vendors.planetbids.com/portal/14319/portal-home>

9. SEALED BID MARKING: **Bid No. 6301 – Arvin High School Modernization:  
Phase 1A Roofing**

10. ALTERNATES: If alternate bids are identified in the Bid Form for one of the above Contracts, the contract will be awarded to the lowest responsive and responsible bidder on the basis indicated below:

- ☐ (a) The lowest bid shall be the lowest bid price on the base contract without consideration of the prices on the additive or deductive items.
- ☐ (b) The lowest bid shall be the lowest total of the combined bid prices on the base contract and alternates [identify alternate bid items by number or description] \_\_\_\_\_.
- ☐ (c) The lowest bid shall be the lowest total of the bid prices on the base contract and alternates [identify alternate bid items by number or description] \_\_\_\_\_, taken in order, up to a maximum amount to be publicly disclosed before the first bid is opened.
- ☐ (d) The lowest bid shall be determined in a manner that prevents any information that would identify any of the bidders or proposed subcontractors or suppliers from being revealed to the public entity before the ranking of all bidders from lowest to highest has been determined.
- ☒ (e) Not applicable to this project, as no alternates are requested.

11. **JOB WALK AND PRE-BID MEETING:**

**NON-MANDATORY JOB WALK: Meet at the Arvin High School flagpole. 900 Varsity Rd., Arvin, CA 93203**

**Tuesday, June 3, 2025**  
Date

**10:00 a.m.**  
Time

Location: **Meet at the flagpole at Arvin High School to acquaint prospective bidders with the requirements of the Department of Industrial Relations (DIR) Compliance Monitoring Unit (CMU), Disabled Veteran Business Enterprise (DVBE) Program, and Contractor/Subcontractor Prequalification Requirements.**

If a job walk or pre-bid meeting is required for the listed contracts, attendance at the entire job walk or meeting is mandatory and failure to attend the entire job walk or entire meeting will result in your bid being rejected as non-responsive. Contact OWNER for details on required job walks, bid meetings, and related documentation.

12. PLAN DEPOSIT REQUIRED: **Initial Set: \$0.00** **Additional sets: \$100.00 per set**

13. This project ☒ requires ☐ does not require prequalification pursuant to Public Contract Code section 20111.6 of all general contractors and all mechanical, electrical and plumbing subcontractors. If required, a prequalification package may be obtained by downloading the necessary forms from <https://www.kernhigh.org/apps/pages/businessservices>. A bid package will not be accepted from any bidder that is required to submit the completed questionnaire and

supporting documents pursuant to AB 1565, but has not done so at least ten (10) business days prior to the date fixed for public opening of sealed bids or that has not been prequalified for at least five (5) business days prior to that date.

14. This is a prevailing wage project. OWNER has ascertained the general prevailing rate of per diem wages in the locality in which this work is to be performed for each craft or type of worker needed to execute this contract. These rates are on file at OWNER'S office, and a copy may be obtained upon request, or at [www.dir.ca.gov](http://www.dir.ca.gov). A copy of these rates shall be posted at the job site.

It shall be mandatory upon the contractor to whom the contract is awarded (CONTRACTOR), and upon any subcontractor, to pay not less than the specified rates to all workers employed by them in the execution of the contract.

15. The contract to be awarded on this project includes provisions for assessment of liquidated damages pursuant to Government Code Section 53069.85 and Public Contract Code section 7203 in the amount of **\$5,000.00 per calendar day**.
16. A Payment Bond for contracts over \$25,000 and a Performance Bond for all contracts will be required prior to commencement of work. These bonds shall be in the amounts and form called for in the Contract Documents.
17. Pursuant to the provisions of Public Contract Code Section 22300, CONTRACTOR may substitute certain securities for any funds withheld by OWNER to ensure CONTRACTOR'S performance under the contract. At the request and expense of CONTRACTOR, securities equivalent to any amount withheld shall be deposited, at the discretion of OWNER, with either OWNER or a state or federally chartered bank as the escrow agent, who shall then pay any funds otherwise subject to retention to CONTRACTOR. Upon satisfactory completion of the contract, the securities shall be returned to CONTRACTOR.

Securities eligible for investment shall include those listed in Government Code Section 16430, bank and savings and loan certificates of deposit, interest bearing demand deposit accounts, standby letters of credit, or any other security mutually agreed to by CONTRACTOR and OWNER. CONTRACTOR shall be the beneficial owner of any securities substituted for funds withheld and shall receive any interest on them. The escrow agreement shall be in the form indicated in the Contract Documents.

18. To perform the work required by this Notice, CONTRACTOR must possess a valid and active contractor's license of the following type: **B**.
19. ☐ This Project is not subject to the requirements of Subchapter 4.5 of Chapter 8 of Title 8 of the California Code of Regulations for compliance monitoring and enforcement by the DIR.  
☒ This Project is subject to the requirements of Subchapter 4.5 of Chapter 8 of Title 8 of the California Code of Regulations for compliance monitoring and enforcement by the DIR. Contractor and all subcontractors must furnish certified payroll records to the Department of Industrial Relations' Division of Labor Standards Enforcement (DSLE) weekly using the eCPR system. To enroll or obtain additional information and assistance, go to DIR eCPR website at <https://www.dir.ca.gov/Public-Works/Certified-Payroll-Reporting.html>.

Public works projects shall be subject to compliance monitoring and enforcement by the

Department of Industrial Relations. 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. 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.

The following notice is given as required by Labor Code Section 1771.5(b)(1): CONTRACTOR and any subcontractors are required to review and comply with the provisions of the California Labor Code, Part 7, Chapter 1, beginning with Section 1720, as more fully discussed in the Contract Documents. These sections contain specific requirements concerning, for example, determination and payment of prevailing wages, retention, inspection, and auditing payroll records, use of apprentices, payment of overtime compensation, securing workers' compensation insurance, and various criminal penalties or fines which may be imposed for violations of the requirements of the chapter. Submission of a bid constitutes CONTRACTOR'S representation that CONTRACTOR has thoroughly reviewed these requirements.

20. This project ☐ **has** ☒ **has not** been found to be substantially complex. As such, the OWNER ☐ **will** ☒ **will not** retain more than 5% of the amount of any progress payments. Progress payment retention on this project will be 5 %.

21. Insurance Requirements: Each CONTRACTOR shall provide the following insurance coverages, which shall remain in full force and effect during the contract. Bidders are referred to Article 58 of the General Conditions for more detailed information:

☒ Workers' Compensation

☒ Comprehensive General Liability

☐ **Requirement A - \$1,000,000 per Occurrence, \$2,000,000 Aggregate**

☒ **Requirement B - \$2,000,000 per Occurrence, \$4,000,000 Aggregate**

☐ **Requirement C - \$5,000,000 per Occurrence, \$10,000,000 Aggregate**

☒ **CONTRACTOR shall require its subcontractors, if any, to take out and maintain commercial liability insurance with policy limits not less than \$1,000,000 per occurrence and \$2,000,000 aggregate per project on bodily injury and property damage.**

☒ Comprehensive Auto Liability

☒ **Course of Construction/Builder's Risk is required on contracts over \$250,000.00**

Approved:  
KERN HIGH SCHOOL DISTRICT  
Facilities Planning Department

Signed by:  
*Randall Rowles*  
By: 84DB99DE167544DE...  
Randall Rowles  
Director IV, Facilities

KERN HIGH SCHOOL DISTRICT  
Business Services Department

DocuSigned by:  
*Richard J. Ruiz*  
By: E61431B3E5FA4E1...  
Richard J. Ruiz  
Director, Business Services

GOVERNING BOARD

DocuSigned by:  
*Kenneth R Seals*  
By: 5D6BB7BD4FA545FA...  
Kenneth R. Seals, Ed.D.  
Assistant Superintendent, Business