



MARK PESTRELLA, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
<http://dpw.lacounty.gov>

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

September 10, 2025

IN REPLY PLEASE

REFER TO FILE:

BRC-2

NOTICE TO BIDDERS "A"

JOB ORDER CONTRACTS WWD1 WWD2 WWD3 - REBID

PROJECT ID NUMBER: BRC0000618

This Notice to Bidders "A" extends the bid due date, clarifies certain portions of the Project Manual, and forms a part of the contract documents.

PROPOSAL DUE DATE

Notice to Bidders "A" extends the deadline for submittal of bids for Job Order Contracts WWD1, WWD2, and WWD3 – REBID, Project ID Number BRC0000618. **The bid due date is extended from September 11, 2025, to September 18, 2025. Bids are due at 10:00 a.m., via Bid Express.** Bids will be publicly opened, examined, and declared by Public Works at or about 2:00 p.m., on September 18, 2025, via Microsoft Teams. The meeting link will be posted on the Public Works website under the Project ID Number BRC0000618 listing on September 18, 2025.

PROJECT MANUAL

1. Refer to Section 00 03 00 Form of Bid to Be Used by Bidders.

Delete in its entirety and **Replace** with the following:

Section 00 03 00 Form of Bid to Be Used by Bidders (Attachment A).

2. Refer to Bid Forms, Job Order Contract WWD2 – REBID, Bid Bond For Job Order Contract WWD1.

Delete in its entirety and **Replace** with the following:

Bid Bond For Job Order Contract WWD2 (Attachment B).

3. Refer to Bid Forms, Job Order Contract WWD3 – REBID, Bid Bond Form Job Order Contract WWD1.

Delete in its entirety and **Replace** with the following:

Bid Bond For Job Order Contract WWD3 (Attachment C).

4. Refer to Bid Forms, Job Order Contract WWD2 – REBID, Contract Electronic Signatures Certification, Subject: JOC WWD1.

Delete in its entirety and **Replace** with the following:

Contract Electronic Signatures Certification, Subject: JOC WWD2 (Attachment D).

5. Refer to Bid Forms, Job Order Contract WWD3 – REBID, Contract Electronic Signatures Certification, Subject: JOC WWD1.

Delete in its entirety and Replace with the following:

Contract Electronic Signatures Certification, Subject: JOC WWD3 (Attachment E).

Also, attached is the Pre-Bid Conference attendance list (Attachment F) and Pre-Bid Conference slide presentation (Attachment G).

Please notify your subcontractors to this effect.

Very truly yours,

MARK PESTRELLA, PE
Director of Public Works

Brian Soria
for SOO KIM
Division Chief
Business Relations and Contracts Division

BS:mm

ATTACHMENT A

Name of Bidder (Firm Name)

Vendor Identification Number

FORM OF BID TO BE USED BY BIDDERS

Job Order Contract WWD1

The undersigned proposes to furnish all materials, labor and equipment required for the Job Order Contract for the Department of Public Works in accordance with The Construction Task Catalog and Specifications prepared by The Gordian Group, Inc., dated June 2025, including addenda thereto, if any, adopted by the Board of Supervisors, as follows:

- I. Adjustment Factors. The Contractor bids two adjustment factors that will be applied against the prices set forth in the Unit Price Book. These adjustment factors will be used to price out fixed price work orders by multiplying the adjustment factor by the unit prices and quantities. **Factor A**, shall be multiplied by .80, and **Factor B** shall be multiplied by .20. These two numbers will then be added together for a composite factor. The bidder's total composite factor will then be multiplied by the total contract value (\$6,200,000), minus the County Preference Program (if applicable), to determine low bid.

	Adjustment Factor Name	Adjustment Factor Bid	X Multiplier	=Extended Total
1.	Factor A - Normal Working Hours Adjustment Factor	__ . __ _ _ _	X 0.80	= __ . __ _ _ _
2.	Factor B - Other Than Normal Working Hours Adjustment Factor	__ . __ _ _ _	X 0.20	= __ . __ _ _ _
4.	Sum the Extended Total column.			= __ . __ _ _ _
5.	Multiply by the Estimated Annual Value			X \$6,200,000.00
6.	= Base Bid			= \$ _____

- II. Base Period (12 months from Notice of contract execution or expenditure of the \$6,200,000 maximum value of the contract, whichever occurs first)
- III. **Unit prices for Non Pre-Priced Tasks will be priced using the Normal Working Hours or Other Than Normal Working Hours Adjustment Factor as defined per Work Order. The unit price for a Non Pre-Priced Task shall be researched and generated by The Gordian Group, in the same manner, and using the same methodologies as a Pre-Priced Task. The unit prices generated by The Gordian Group, for Non Pre-Priced Tasks shall be binding on Contractor and County in the same manner as for Pre-Priced Tasks.**

General Construction

FACTOR A Unit work requirements to be performed on General Projects during Normal Working Hours as ordered by the County in individual work orders against the contract.

	.				
--	---	--	--	--	--

Utilize four decimal places

Bid for General Projects/Normal Working Hours (in words)

FACTOR B Unit work requirements to be performed on General Projects during Other than Normal Working Hours as ordered by the County in individual work orders against the contract.

	.				
--	---	--	--	--	--

Utilize four decimal places

Bid for General Projects/Other than Normal Working Hours (in words)

1. Adjustment Factors and extended totals should be rounded to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

2. **The Other Than Normal Working Hours Adjustment Factor must be greater than the Normal Working Hours Adjustment Factor.**
3. The Owner reserves the right to correct arithmetic errors in the event of a discrepancy, the Adjustment Factors listed in the column titled "Adjustment Factor Bid" shall take precedence and be used to calculate the extended totals.
4. The weighted percentages (x multiplier) presented above are only for calculating the Award Criteria Figure. There is no guarantee that the work ordered will be consistent with the weighted percentages. The Award Criteria Figure is only used to compare bids. It is not used to prepare Price Proposals. When preparing Price Proposals, the Bidder shall use one or more of the Adjustment Factors written above.

IV. COUNTY PROGRAM PREFERENCE:

The Local Small Business Enterprise Program Preference is provided by the County for purposes of bid evaluation only, as specified in Instruction to Bidders. If Bidder is a qualifying Local Small Business Enterprise check "yes" in the box below. If non-qualifying, check "no" in the appropriate box.

LSBE Yes

☐

No

☐

V. RECEIPT OF NOTICE TO BIDDERS:

I hereby certify and declare that I have received, reviewed and incorporated Notice to Bidders A dated September 10, 2025, into my Bid.

Executed this day of _____ (Month and Year)

By: _____
(Authorized Signature of a Principal Owner, Officer, or Manager)

NOTE: Any alteration or addition to the Form of Bid may invalidate same. All blank spaces shall be filled out completely. Line out nonapplicable blanks. An incomplete form may invalidate bid. The County reserves the right to waive any informalities or to reject any or all bids or to accept any alternatives when called for.

Name of Bidder (Firm Name)

Vendor Identification Number

FORM OF BID TO BE USED BY BIDDERS

Job Order Contract WWD2

The undersigned proposes to furnish all materials, labor and equipment required for the Job Order Contract for the Department of Public Works in accordance with The Construction Task Catalog and Specifications prepared by The Gordian Group, Inc., dated June 2025, including addenda thereto, if any, adopted by the Board of Supervisors, as follows:

- I. Adjustment Factors. The Contractor bids two adjustment factors that will be applied against the prices set forth in the Unit Price Book. These adjustment factors will be used to price out fixed price work orders by multiplying the adjustment factor by the unit prices and quantities. **Factor A**, shall be multiplied by .80, and **Factor B** shall be multiplied by .20. These two numbers will then be added together for a composite factor. The bidder's total composite factor will then be multiplied by the total contract value (\$6,200,000), minus the County Preference Program (if applicable), to determine low bid.

	Adjustment Factor Name	Adjustment Factor Bid	X Multiplier	=Extended Total
1.	Factor A - Normal Working Hours Adjustment Factor	__ . __ __ __ __	X 0.80	= __ . __ __ __ __
2.	Factor B - Other Than Normal Working Hours Adjustment Factor	__ . __ __ __ __	X 0.20	= __ . __ __ __ __
4.	Sum the Extended Total column.			= __ . __ __ __ __
5.	Multiply by the Estimated Annual Value			X \$6,200,000.00
6.	= Base Bid			= \$ _____

- II. Base Period (12 months from Notice of contract execution or expenditure of the \$6,200,000 maximum value of the contract, whichever occurs first)
- III. **Unit prices for Non Pre-Priced Tasks will be priced using the Normal Working Hours or Other Than Normal Working Hours Adjustment Factor as defined per Work Order. The unit price for a Non Pre-Priced Task shall be researched and generated by The Gordian Group, in the same manner, and using the same methodologies as a Pre-Priced Task. The unit prices generated by The Gordian Group, for Non Pre-Priced Tasks shall be binding on Contractor and County in the same manner as for Pre-Priced Tasks.**

General Construction

FACTOR A Unit work requirements to be performed on General Projects during Normal Working Hours as ordered by the County in individual work orders against the contract.

	.				
--	---	--	--	--	--

Utilize four decimal places

Bid for General Projects/Normal Working Hours (in words)

FACTOR B Unit work requirements to be performed on General Projects during Other than Normal Working Hours as ordered by the County in individual work orders against the contract.

	.				
--	---	--	--	--	--

Utilize four decimal places

Bid for General Projects/Other than Normal Working Hours (in words)

1. Adjustment Factors and extended totals should be rounded to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

2. **The Other Than Normal Working Hours Adjustment Factor must be greater than the Normal Working Hours Adjustment Factor.**
3. The Owner reserves the right to correct arithmetic errors in the event of a discrepancy, the Adjustment Factors listed in the column titled "Adjustment Factor Bid" shall take precedence and be used to calculate the extended totals.
4. The weighted percentages (x multiplier) presented above are only for calculating the Award Criteria Figure. There is no guarantee that the work ordered will be consistent with the weighted percentages. The Award Criteria Figure is only used to compare bids. It is not used to prepare Price Proposals. When preparing Price Proposals, the Bidder shall use one or more of the Adjustment Factors written above.

IV. COUNTY PROGRAM PREFERENCE:

The Local Small Business Enterprise Program Preference is provided by the County for purposes of bid evaluation only, as specified in Instruction to Bidders. If Bidder is a qualifying Local Small Business Enterprise check "yes" in the box below. If non-qualifying, check "no" in the appropriate box.

LSBE Yes

☐

No

☐

V. RECEIPT OF NOTICE TO BIDDERS:

I hereby certify and declare that I have received, reviewed and incorporated Notice to Bidders A dated September 10, 2025, into my Bid.

Executed this day of _____ (Month and Year)

By: _____
(Authorized Signature of a Principal Owner, Officer, or Manager)

NOTE: Any alteration or addition to the Form of Bid may invalidate same. All blank spaces shall be filled out completely. Line out nonapplicable blanks. An incomplete form may invalidate bid. The County reserves the right to waive any informalities or to reject any or all bids or to accept any alternatives when called for.

Name of Bidder (Firm Name)

Vendor Identification Number

FORM OF BID TO BE USED BY BIDDERS

Job Order Contract WWD3

The undersigned proposes to furnish all materials, labor and equipment required for the Job Order Contract for the Department of Public Works in accordance with The Construction Task Catalog and Specifications prepared by The Gordian Group, Inc., dated June 2025, including addenda thereto, if any, adopted by the Board of Supervisors, as follows:

- I. Adjustment Factors. The Contractor bids two adjustment factors that will be applied against the prices set forth in the Unit Price Book. These adjustment factors will be used to price out fixed price work orders by multiplying the adjustment factor by the unit prices and quantities. **Factor A**, shall be multiplied by .80, and **Factor B** shall be multiplied by .20. These two numbers will then be added together for a composite factor. The bidder's total composite factor will then be multiplied by the total contract value (\$6,200,000), minus the County Preference Program (if applicable), to determine low bid.

	Adjustment Factor Name	Adjustment Factor Bid	X Multiplier	=Extended Total
1.	Factor A - Normal Working Hours Adjustment Factor	__ . __ _ _ _	X 0.80	= __ . __ _ _ _
2.	Factor B - Other Than Normal Working Hours Adjustment Factor	__ . __ _ _ _	X 0.20	= __ . __ _ _ _
4.	Sum the Extended Total column.			= __ . __ _ _ _
5.	Multiply by the Estimated Annual Value			X \$6,200,000.00
6.	= Base Bid			= \$ _____

- II. Base Period (12 months from Notice of contract execution or expenditure of the \$6,200,000 maximum value of the contract, whichever occurs first)
- III. **Unit prices for Non Pre-Priced Tasks will be priced using the Normal Working Hours or Other Than Normal Working Hours Adjustment Factor as defined per Work Order. The unit price for a Non Pre-Priced Task shall be researched and generated by The Gordian Group, in the same manner, and using the same methodologies as a Pre-Priced Task. The unit prices generated by The Gordian Group, for Non Pre-Priced Tasks shall be binding on Contractor and County in the same manner as for Pre-Priced Tasks.**

General Construction

FACTOR A Unit work requirements to be performed on General Projects during Normal Working Hours as ordered by the County in individual work orders against the contract.

	.				
--	---	--	--	--	--

Utilize four decimal places

Bid for General Projects/Normal Working Hours (in words)

FACTOR B Unit work requirements to be performed on General Projects during Other than Normal Working Hours as ordered by the County in individual work orders against the contract.

	.				
--	---	--	--	--	--

Utilize four decimal places

Bid for General Projects/Other than Normal Working Hours (in words)

1. Adjustment Factors and extended totals should be rounded to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

2. **The Other Than Normal Working Hours Adjustment Factor must be greater than the Normal Working Hours Adjustment Factor.**
3. The Owner reserves the right to correct arithmetic errors in the event of a discrepancy, the Adjustment Factors listed in the column titled "Adjustment Factor Bid" shall take precedence and be used to calculate the extended totals.
4. The weighted percentages (x multiplier) presented above are only for calculating the Award Criteria Figure. There is no guarantee that the work ordered will be consistent with the weighted percentages. The Award Criteria Figure is only used to compare bids. It is not used to prepare Price Proposals. When preparing Price Proposals, the Bidder shall use one or more of the Adjustment Factors written above.

IV. COUNTY PROGRAM PREFERENCE:

The Local Small Business Enterprise Program Preference is provided by the County for purposes of bid evaluation only, as specified in Instruction to Bidders. If Bidder is a qualifying Local Small Business Enterprise check "yes" in the box below. If non-qualifying, check "no" in the appropriate box.

LSBE Yes

☐

No

☐

V. RECEIPT OF NOTICE TO BIDDERS:

I hereby certify and declare that I have received, reviewed and incorporated Notice to Bidders A dated September 10, 2025, into my Bid.

Executed this day of _____ (Month and Year)

By: _____
(Authorized Signature of a Principal Owner, Officer, or Manager)

NOTE: Any alteration or addition to the Form of Bid may invalidate same. All blank spaces shall be filled out completely. Line out nonapplicable blanks. An incomplete form may invalidate bid. The County reserves the right to waive any informalities or to reject any or all bids or to accept any alternatives when called for.

ATTACHMENT B

BID BOND
For Job Order Contract WWD2

KNOW ALL MEN BY THESE PRESENTS:

That we, _____

(bidder and address)

as Principal and _____

(surety and address)

as Surety, as held and firmly bound unto the County of Los Angeles hereinafter called the County, in the penal sum of six hundred twenty thousand dollars (\$620,000) of the Principal above named, submitted by said Principal to the County, for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION of this obligation of such that:

WHEREAS, the Principal has submitted the above-mentioned bid to the County, for a Job Order Contract, for which bids are to be opened on _____.
(Date of Bid Opening)

NOW, THEREFORE, if the aforesaid Principal is awarded the contract and, within the time and manner required under the bidding or contract documents, after prescribed forms are presented to him for signature, enters into written contract, in the prescribed form, in accordance with the bids, and files the two bonds with the County, one to guarantee faithful performance and the other to guarantee payment for labor and materials, as required by law, then this obligation shall be null and void; otherwise, it shall be and remain in full force and virtue.

In the event suit is brought upon this bond by the County and judgment is recovered, the Surety shall pay all cost incurred by the County in such suit, including a reasonable attorney's fee to be fixed by the court.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on the _____ day of _____, 20____.

Principal

(SEAL)

Signature and Title

Principal

(SEAL)

Signature and Title

ATTACHMENT C

BID BOND
For Job Order Contract WWD3

KNOW ALL MEN BY THESE PRESENTS:

That we, _____

(bidder and address)

as Principal and _____

(surety and address)

as Surety, as held and firmly bound unto the County of Los Angeles hereinafter called the County, in the penal sum of six hundred twenty thousand dollars (\$620,000) of the Principal above named, submitted by said Principal to the County, for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION of this obligation of such that:

WHEREAS, the Principal has submitted the above-mentioned bid to the County, for a Job Order Contract, for which bids are to be opened on _____.
(Date of Bid Opening)

NOW, THEREFORE, if the aforesaid Principal is awarded the contract and, within the time and manner required under the bidding or contract documents, after prescribed forms are presented to him for signature, enters into written contract, in the prescribed form, in accordance with the bids, and files the two bonds with the County, one to guarantee faithful performance and the other to guarantee payment for labor and materials, as required by law, then this obligation shall be null and void; otherwise, it shall be and remain in full force and virtue.

In the event suit is brought upon this bond by the County and judgment is recovered, the Surety shall pay all cost incurred by the County in such suit, including a reasonable attorney's fee to be fixed by the court.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on the _____ day of _____, 20____.

Principal

(SEAL)

Signature and Title

Principal

(SEAL)

Signature and Title

ATTACHMENT D

CONTRACT ELECTRONIC SIGNATURES CERTIFICATION

SUBJECT: JOC WWD2

CONTRACT NO.: N/A

The County of Los Angeles (County) and the Consultant/Contractor hereby agree to regard facsimile/electronic representations of original signatures of authorized officers of each party, when appearing in appropriate places on the Agreement, Change Orders and amendments prepared, and received via communications facilities, as legally sufficient evidence that such original signatures have been affixed to amendments to this Contract, such that the parties need not follow up facsimile/electronic transmissions of such documents with subsequent (non-facsimile/electronic) transmission of "original" versions of such documents. Electronic signatures include facsimile or email electronic signatures. Each executed counterpart shall be deemed an original. All counterparts, taken together, constitute the executed Agreement. The parties hereby acknowledge and agree that electronic records and electronic signatures, as well as facsimile signatures, used in connection with the execution of this Agreement and electronic signatures, facsimile signatures or signatures transmitted by electronic mail in so-called pdf format shall be legal and binding and shall have the same full force and effect as if a paper original of this Agreement had been delivered had been signed using a handwritten signature. The Consultant/Contractor and the County (i) agree that an electronic signature, whether digital or encrypted, of a party to this Agreement is intended to authenticate this writing and to have the same force and effect as a manual signature, (ii) intend to be bound by the signatures (whether original, faxed or electronic) on any document sent or delivered by facsimile or, electronic mail, or other electronic means, (iii) are aware that the other party will rely on such signatures, and (iv) here by waive any defenses to the enforcement of the terms of this Agreement based on the foregoing forms of signature. If this Agreement has been executed by electronic signature, all parties executing this document are expressly consenting under the United States Federal Electronic Signatures in Global and National Commerce Act of 2000 ("E-SIGN") and California Uniform Electronic Transactions Act ("UETA")(Cal. Civ. Code § 1633.1, et seq.), that a signature by fax, email or other electronic means shall constitute an Electronic Signature to an Electronic Record under both E-SIGN and UETA with respect to this specific transaction.

LEGAL NAME OF CONSULTANT/CONTRACTOR

By: _____
Signature

Print Name

Date

ATTACHMENT E

CONTRACT ELECTRONIC SIGNATURES CERTIFICATION

SUBJECT: JOC WWD3

CONTRACT NO.: N/A

The County of Los Angeles (County) and the Consultant/Contractor hereby agree to regard facsimile/electronic representations of original signatures of authorized officers of each party, when appearing in appropriate places on the Agreement, Change Orders and amendments prepared, and received via communications facilities, as legally sufficient evidence that such original signatures have been affixed to amendments to this Contract, such that the parties need not follow up facsimile/electronic transmissions of such documents with subsequent (non-facsimile/electronic) transmission of "original" versions of such documents. Electronic signatures include facsimile or email electronic signatures. Each executed counterpart shall be deemed an original. All counterparts, taken together, constitute the executed Agreement. The parties hereby acknowledge and agree that electronic records and electronic signatures, as well as facsimile signatures, used in connection with the execution of this Agreement and electronic signatures, facsimile signatures or signatures transmitted by electronic mail in so-called pdf format shall be legal and binding and shall have the same full force and effect as if a paper original of this Agreement had been delivered had been signed using a handwritten signature. The Consultant/Contractor and the County (i) agree that an electronic signature, whether digital or encrypted, of a party to this Agreement is intended to authenticate this writing and to have the same force and effect as a manual signature, (ii) intend to be bound by the signatures (whether original, faxed or electronic) on any document sent or delivered by facsimile or, electronic mail, or other electronic means, (iii) are aware that the other party will rely on such signatures, and (iv) hereby waive any defenses to the enforcement of the terms of this Agreement based on the foregoing forms of signature. If this Agreement has been executed by electronic signature, all parties executing this document are expressly consenting under the United States Federal Electronic Signatures in Global and National Commerce Act of 2000 ("E-SIGN") and California Uniform Electronic Transactions Act ("UETA")(Cal. Civ. Code § 1633.1, et seq.), that a signature by fax, email or other electronic means shall constitute an Electronic Signature to an Electronic Record under both E-SIGN and UETA with respect to this specific transaction.

LEGAL NAME OF CONSULTANT/CONTRACTOR

By: _____
Signature

Print Name

Date

ATTACHMENT F

Participant Id	Full Name	UTC Event Timestamp	Action	Role
ainsley.brundahl@shimmick.com	Ainsley Brundahl	8/28/2025 14:23	Joined	Attendee
anton@bubalo.com	Anton Brkic	8/28/2025 16:20	Joined	Attendee
mamartinez@dpw.lacounty.gov	Mark Martinez	8/28/2025 20:41	Joined	Event Team Member
EMAGUINO@dpw.lacounty.gov	Eduardo Maguino	8/28/2025 20:50	Joined	Event Team Member
MISANCHEZ@dpw.lacounty.gov	Mike Sanchez	8/28/2025 20:50	Joined	Event Team Member
ainsley.brundahl@shimmick.com	Ainsley Brundahl	8/28/2025 20:53	Joined	Attendee
m.persico@gordian.com	Persico, Mark	8/28/2025 20:56	Joined	Event Team Member
bmcgowan@transcalservices.com	Brentney McGowan	8/28/2025 21:02	Joined	Attendee
ainsley.brundahl@shimmick.com	Ainsley Brundahl	8/28/2025 14:23	Left	Attendee
anton@bubalo.com	Anton Brkic	8/28/2025 16:20	Left	Attendee
bmcgowan@transcalservices.com	Brentney McGowan	8/28/2025 21:27	Left	Attendee
ainsley.brundahl@shimmick.com	Ainsley Brundahl	8/28/2025 21:43	Left	Attendee
mamartinez@dpw.lacounty.gov	Mark Martinez	8/28/2025 21:43	Left	Event Team Member
MISANCHEZ@dpw.lacounty.gov	Mike Sanchez	8/28/2025 21:45	Left	Event Team Member
m.persico@gordian.com	Persico, Mark	8/28/2025 22:32	Left	Event Team Member

ATTACHMENT G

**Los Angeles County
Department of Public Works
JOB ORDER CONTRACTING (JOC)
Pre-Bid Meeting
JOC Nos. WWD1, WWD2, and WWD3
August 28, 2025 at 2:00 PM PST**



Agenda

- **Kickoff & Introduction** – Mike Alvarez, Gordian
- **Solicitation Schedule** – Mike Alvarez, Gordian
- **Waterworks Districts** – Eduardo Maguino, LADPW
- **Job Order Contracting (JOC) Process** - Mike Alvarez, Gordian
- **Understanding the Construction Task Catalog® (CTC)** - Mike Alvarez, Gordian
- **Submission Reminders** – LADPW Staff
- **Questions**

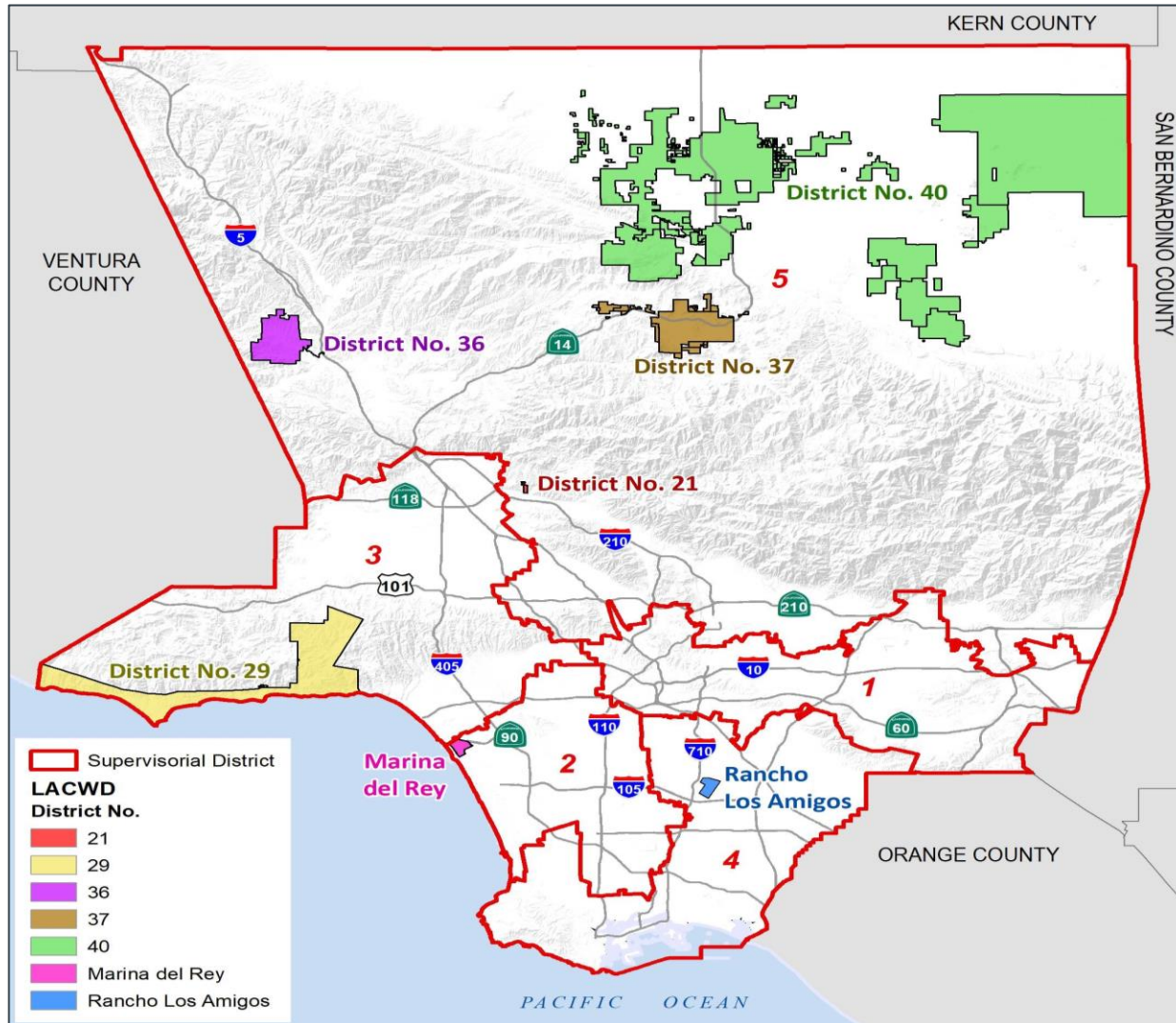
Los Angeles County Dept. of Public Works Staff and Gordian Support Teams

LA County – Dept. of Public Works	Mark Martinez , Contracting Unit Supervisor, Business Relations and Contracts Division	Responsible for the development, oversight, and administration of the LA County Dept. of Public Works JOC Program.
Gordian Program Support	Shonna Ybarra , Program Design & Contracts Specialist	Responsible for all aspects of JOC program Implementation at Gordian and in support of LA County Dept. of Public Works .
Gordian Operations team	Maria Martinez , Regional Director Dorney Chamberlain , Area Manager Mike Alvarez , Account Manager Mark Persico , Customer Relationship Manager	Responsible for the local Account Management staff who will conduct training for LA County Dept. of Public Works and Contractor staff, assist in the procurement of individual projects and management of LA County Dept. of Public Works JOC Program.

Solicitation Schedule

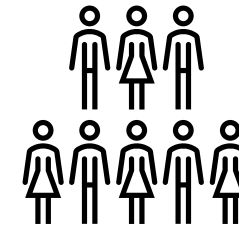
Event	Date
Virtual Prebid Conference	Thursday, August 28, 2025, at 2:00 PM PST
Questions Deadline	Thursday, September 4, 2025, at 5:00 PM PST
Bid Submission Deadline	Thursday, September 11, 2025, at 10:00 AM PST
Webcast Bid Opening	Thursday, September 11, 2025, at 2:00PM PST via Microsoft Teams Meeting

Los Angeles County Waterworks Districts



18 Billion Gallons

Yearly Water
Supply

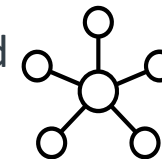


260,000

Residents
Served

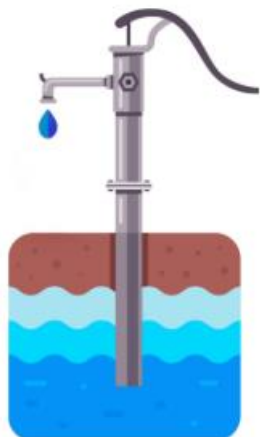
2/3 of Supply

Imported
Water





LA COUNTY WATERWORKS DISTRICTS



54
GROUND
WATER
WELLS



70,995
SERVICE
CONNECTIONS



184
PUMP &
REGULATING
STATIONS

117
RESERVOIRS



TOTAL
STORAGE OF

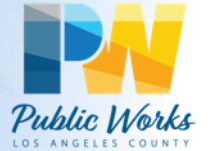
99.3 MILLION
GALLONS

10,172
HYDRANTS



1,408 MILES OF
WATER
MAINS

Planned Projects



PROJECT NAME	LOCATION	DISTRICT	TYPE OF PROJECT
District 29 Creek Crossing Repairs	Malibu	29	Water Main
Malibu Branch Feeder Valve Replacement	Malibu	29	Water Main
Malibu Road Water Main Replacement	Malibu	29	Water Main
Old Topanga Canyon Water Main Replacement	Topanga Canyon	29	Water Main
Saddle Peak Water Main Replacement	Topanga Canyon	29	Water Main
Oakwood Dr Water Main Replacement	Topanga Canyon	29	Water Main
Various pavement restoration	various	29, 40	Pavement
Rancho Los Amigos Valve Replacement	Downey	RLA	Water Main
Avenue W-11 Water Main Replacement	Pearblossom	40	Water Main
North Maintenance Area Valve Replacement	Antelope Valley	40	Water Main
Wayside Pump Station Repairs	Val Verde	36	Pump Station
Industry Drive Water Main Replacement	Val Verde	36	Water Main
Pump Station Electrical Repairs	Lancaster	40	Pump Station



Water Mains
Steel Pipe
Ductile Iron Pipe

Job Order Contracting (JOC)

Overview

Job Order Contracting (JOC) Overview

Definition

- Indefinite delivery/indefinite quantity process (IDIQ)
- Enables facility owners to complete a substantial number of individual projects with a **single, competitively-awarded bid**
- Tasks are based on **preset costs in the Construction Task Catalog® (CTC)**.
- Contractors bid an Adjustment Factor to be applied to **CTC** pricing, resulting in on-call contract.

Value

- Saves time and administrative costs on construction procurement
- Fundamentally different construction procurement relationship
 - Collaborative relationship between Owner and Contractor
 - Allows Owners and Contractors to expedite work
 - Contractors and Owners build lasting partnerships
 - Provides transparency and auditability

Construction Procurement Process with JOC

1. Create contract documents
2. Upload contract documents for distribution via solicitation
3. Conduct pre-bid meeting
4. Answer questions via addendum
5. Conduct formal bid opening
6. Verify lowest, responsive, responsible bidders per Job Class
7. Collect bonds and insurance certificates from low bidder(s)
8. Finalize contract



**One contract for
many projects**

Water Main Repair/Replacement
Water Main Rehab (CIPP)
Pump Station/Electrical
Traffic Controls
**Trench Excavation and
Compaction**
Road Grind and Overlay
Street and Sidewalk repairs

**Note – not all items in the CTC will be applicable to water
infrastructure projects**

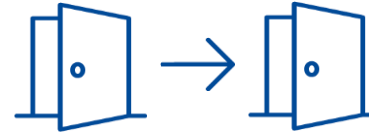
Most Successful JOC Project Types



Repairs



Renovations



Replacement
in-kind



Maintenance



Emergency
work

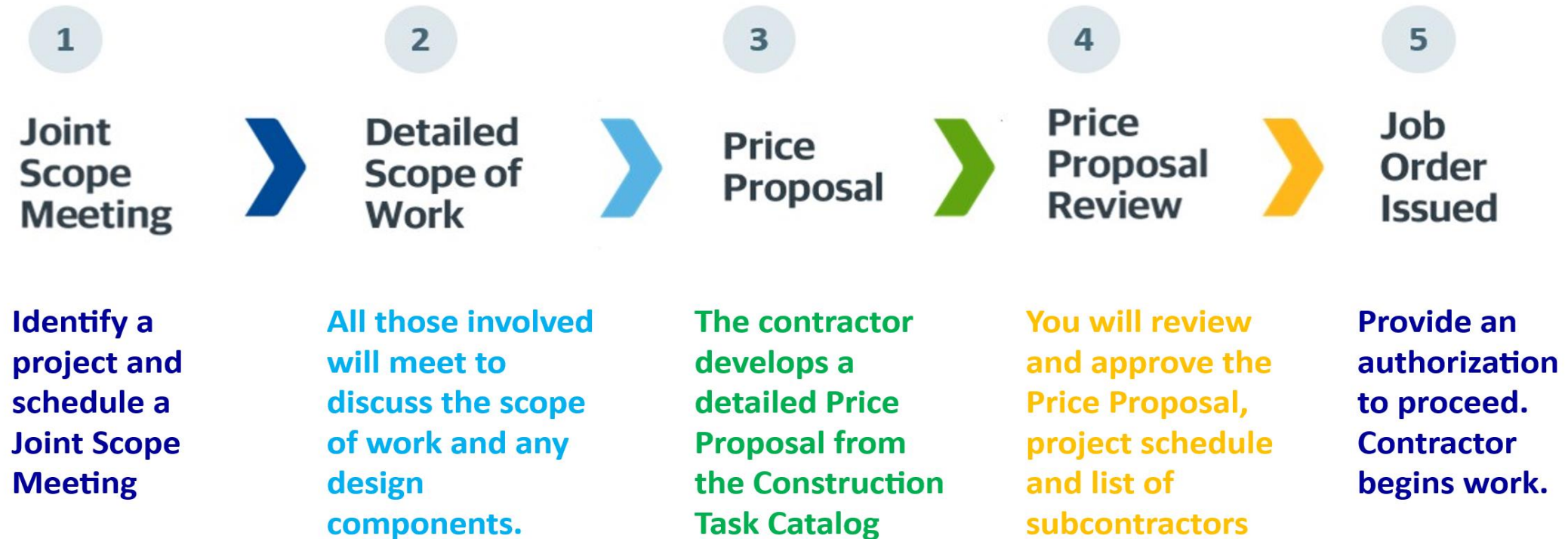


Time sensitive
projects



Alterations

Gordian's 5 Step Job Order Process



GORDIAN®

GORDIAN®

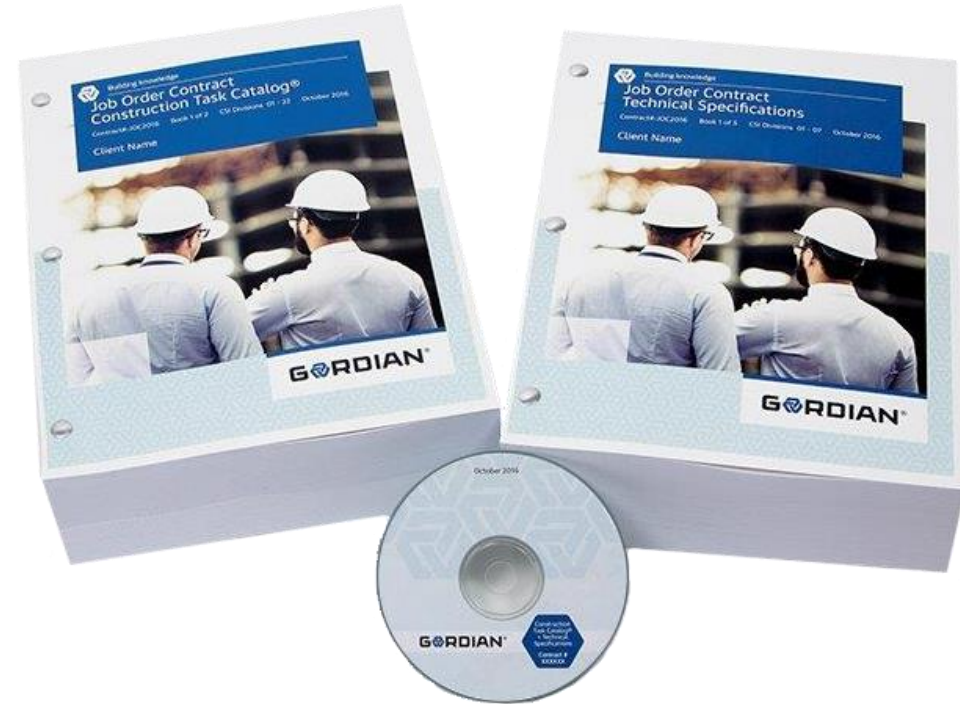
Benefits for Contractors

- ✓ One bid response
- ✓ Transparent process
- ✓ Project volume driven by performance
- ✓ Paid a unit price for every task performed
- ✓ Ability to value engineer and collaborate

The Contract Documents

The Contract Documents

- Front End Documents
- The Construction Task Catalog®
- The Technical Specifications



The Contract Documents: Front End Documents

Section 1: General Information and Instructions

Section 2: Instructions to Contractors Submitting Qualifications

Section 3: General Terms and Conditions

Section 4: Project Specifications

Section 5: Contractor Proposal

Section 6: Evaluation and Award

Attachments: A, B, and C.

Exhibit 1 – Construction Task Catalog[®] (CTC) Links

Exhibit 2 – Federal Funds Addendum



Understanding the Construction Task Catalog® (CTC)

Understanding the General Rules of the Construction Task Catalog®: Contractors Never Get Paid Separately For the Following

- Insurance and bonds
- Cost of Financing the work
- Preparation and modification of sketches, drawings, submittals, as-built drawings, and other project records
- Gang boxes and storage containers for Contractor's tools, equipment and materials
- All taxes for which a waiver is not available including material sales tax and equipment rental
- Subcontractor's overhead and profit

GORDIAN®


Using The Construction Task Catalog®

About the CTC:

- ☑ This Construction Task Catalog® (CTC) was developed and customized by The Gordian Group, Inc. specifically for <Owner>, priced locally using current labor, material and equipment costs, and published in <Month> 2019.
- ☑ The Gordian Group, Inc. licenses the use of this CTC and other proprietary information and software for the sole purpose of providing Job Order Contracting services to <Owner>. Use of this CTC and other proprietary information and software for any other purpose, or for any other entity, is expressly prohibited without the express written consent of The Gordian Group, Inc.

MasterFormat™

- ☑ The tasks in this Construction Task Catalog are organized using CSI's MasterFormat.

 MasterFormat is produced jointly by CSI and Construction Specifications Canada (CSC). All rights reserved by CSI and Canadian copyright by CSC. All Rights Reserved. For license information, contact CSI at www.csi.org. For more information on MasterFormat visit www.MasterFormat.com.

The Unit Prices Include:

LABOR COSTS:

- ☑ Labor costs include direct labor through the working foreperson level at straight-time prevailing wage rates including fringe benefits and an allowance for Social Security, Medicare taxes, worker's compensation, unemployment insurance, and employee benefits.
- ☑ Labor costs include unloading equipment, materials, and tools, and transporting the same up or down 2 1/2 stories and 125' to reach the project site; layout; measuring and cutting to fit; performing the task; disposal of excess material; and time for lunch and breaks.

EQUIPMENT COSTS:

- ☑ Equipment costs include all equipment required to accomplish the task.
- ☑ Mobilization is included for all equipment except large equipment (e.g. cranes, bulldozers, excavators, backhoes, bobcats etc.), which exclude mobilization.
- ☑ Equipment costs include all operating expenses such as fuel, electricity, lubricants, etc.

MATERIAL COSTS:

- ☑ Material costs include the cost of the material, delivery, and all incidentals and accessories integral to the installation.
- ☑ Material costs include manufacturer's and/or fabricator's shop drawings.
- ☑ Material costs for roofing, drywall, VCT, carpet, wall covering, ceiling tile, pipe, conduit, concrete, etc. include an allowance for waste. This list is not intended to be all inclusive, but descriptive of the types of construction materials that are typically sold in standard lengths, sizes and weights.
- ☑ Material costs for imported materials (e.g. aggregate, sand, soil, etc.) include delivery up to 15 miles from the closest approved source.

The Adjustment Factors Include:

The Adjustment Factors include the following costs, unless specifically excluded by the terms of the Contract Documents.

BUSINESS COSTS:

- ☑ Office overhead, including, but not limited to, office space, office equipment, office and management personnel, office supplies, and employee transportation.
- ☑ Insurance and bonding.
- ☑ Profit.

<Month> 2019
Sample Bid Note

copyright © 2019 The Gordian Group, Inc.
Page 00 - 1

Understanding the Construction Task Catalog[®] (CTC)

			Exterior Improvements		32
			Bases, Ballasts, And Paving		32 10
			Unit Paving		32 14
					32
MINOR	CSI	UOM DESCRIPTION	TOTAL DIRECT	DEMOLITION	
			UNIT COST	UNIT COST	
<div>CSI MasterFormat</div> <div>Full description of task</div> <div>Price includes labor, material + equipment for your location</div> <div>Demolition price</div>					
32 16		Curbs, Gutters, Sidewalks, And Driveways (32 10)			
32 16 13		Curbs And Gutters (32 16)			
Note: Includes transitions. Demolition Includes two saw cuts (each end) of curbs and gutters for lengths up to 100'. See CSI section 02 41 19 13-00-3 for additional saw cuts within the 100'.					
32 16 13 13		Cast-In-Place Concrete Curbs And Gutters (32 16 13)			
Note: Includes concrete, forms, rebar, chairs (where necessary), expansion joints, finish and curing.					
32 16 13 13-0001		Concrete Curb, Cast In Place (32 16 13 13)			
Note: Includes delivered concrete, forms, rebar, chairs (where necessary), expansion joints, finish and curing.					
32 16 13 13-0002	LF	6" X 12" Cast In Place Concrete Curb	7.18	3.23	
For Up To 20, Add			4.03		
For >20 To 50, Add			2.27		
For >50 To 100, Add			0.88		
For >500 To 1,000, Deduct			-0.88		
For >1,000, Deduct			-1.50		
32 16 13 13-0003	LF	6" X 12" Cast In Place Concrete Curb - Radius	8.18	3.72	
For Up To 20, Add			4.63		
For >20 To 50, Add			2.61		
For >50 To 100, Add			1.01		
For >500 To 1,000, Deduct			-1.01		
For >1,000, Deduct			-1.72		
<div>Section + task notes</div> <div>Modifiers for variations or quantity discounts</div>					

Adjustment Factors

“This is how much I need to be paid for these tasks to be profitable.”

	Unit Price	x	Quantity	x	Adjustment Factor	=	Total for Task
+	Unit Price	x	Quantity	x	Adjustment Factor	=	Total for Task
+	Unit Price	x	Quantity	x	Adjustment Factor	=	Total for Task
							<hr/>
							Total Job Order Price

Adjustment Factors

Adjustment Factors for:

**NORMAL
WORKING
HOURS**

**OTHER THAN
NORMAL
WORKING
HOURS**

Remember:

- ✓ Adjustment factors apply to all tasks in the Construction Task Catalog®
- ✓ Awards will be based on your combined Adjustment Factor.
- ✓ The Other than Normal Working Hours Adjustment Factor must be equal to or greater than the Normal Working Hours Adjustment Factor.

Calculating Adjustment Factors

What You Need

- Historical scope of work and final project proposals
- Construction Task Catalog (provided in the solicitation documents)
- Overhead costs, including project-related costs
- Desired profit margin

How to Calculate

- Calculate final cost of historical project.
- Add overhead and profit.
- Price historical project from CTC using scope of work.
- Divide subtotal (historical project, overhead and profit) by direct cost of work from CTC.

Calculating Adjustment Factors: Example Water Main Replacement

Demo

- Saw Cutting Pavement or sidewalk
- Demo existing material.

Excavation

- Trenching
- Access Pits

Pipe Replacement

- Disconnect old pipe
- Replace with new piping and equipment

Backfilling

- Compaction
- Paving and Concrete

Calculating Adjustment Factors: Example | Total Proposed Cost

A.	Direct Cost of Work From Historical Projects	\$66,392.00
B.	Overhead (10%)*	\$6,639.20
C.	Subtotal (Cost From Historical + Overhead)	\$73,031.20
D.	Profit (10%)*	\$7,303.12
E.	Subtotal (Cost From Historical + Overhead + Profit)	\$80,334.32
F.	Direct Cost of Work From CTC	\$68,597.50
Adjustment Factor (E / F)		1.1711

***Sample Only – Contractors to Determine Appropriate Overhead & Profit**

Tip: Consider the CTC as the starting point at 1.000

Recommendation: Prepare this calculation for more than one sample project

Calculating Adjustment Factors: Example | Direct Cost vs. CTC

Direct Cost of Work from Quotes or Estimates

Demo	\$6,240.00
Excavation	\$26,567.00
Pipe Replacement	\$16,598.00
Backfilling	\$16,987.00

Total = \$66,392.00

Direct Cost of Work from CTC

Demo	\$5,912.59
Excavation	\$27,456.62
Pipe Replacement	\$17,964.49
Backfilling	\$17,263.79

Total = \$68,597.95

Bid Requirements and Submission Reminders

Prevailing Wage Requirements

The services provided in the resultant Contract constitute "public works" as defined in California Labor Code 1720, and are therefore subject to payment of prevailing wages, compliance monitoring and enforcement by the Department of Industrial Relations (DIR).

“Review Prevailing Wage Requirements in the Sample Contract Agreement, Article 8”

- ✓ [Register as a public works contractor](#) with DIR and maintain registration.
- ✓ Ensure all subcontractors have an active DIR registration.
- ✓ Pay appropriate [prevailing wages](#)
 - ✓ *Shift differential pay, if applicable*
 - ✓ *Incorporate all Pre-determined increases*
 - ✓ *Alternative workweek schedules in which employees may work more than 8 hours per day without overtime pay DO NOT apply.*
 - ✓ *Select appropriate classification of workers required to perform the work*
- ✓ Maintain and submit [certified payroll records](#) to DIR using DIR's electronic certified payroll reporting system.
- ✓ Prime Contractor is responsible to post prevailing wage determination on job site and other Posters (if applicable) where it is visible and accessible to employees.

Additional Labor Code requirements

The Contractor must comply with the provisions of Section 1775 of the California Labor Code relating to the payment of prevailing wages, the utilization of apprentices in accordance to LC 1777.5, and the assessment of penalties determined by the California Labor Commissioner.

You must follow the [apprenticeship requirements](#):

- ✓ Submit contract award information for each craft required on the project using the DIR's [DAS 140 form](#). The form must be submitted to the applicable committee(s) within 10 days of the date of the prime or subcontract but in no event later than the first day the contractor has workers employed on the public works project.
- ✓ Make [training fund contributions](#) in the amount established in the prevailing wage rate – either to the applicable apprenticeship committee, or the [California Apprenticeship Council \(CAC\)](#).
- ✓ Contact the applicable apprenticeship committee to request apprentices for each craft or trade on your project. You may use [DAS 142 form](#) to request dispatch of an apprentice. Requests for dispatch must be in writing and submitted at least three business days before apprentices are required.
- ✓ Employ apprentices in the correct ratio. See [Division of Apprenticeship Standards - Minimum Ratios \(ca.gov\)](#)
- ✓ Apprentice needs to be properly registered with Division of Apprenticeship Standards. [DIR - The Division of Apprenticeship Standards apprentice certification](#)

Bid Submission Reminders

Requirements to Bid

- Bidder must hold an A General Engineering
- Bidder must be registered with Department of Industrial Relations at time of bid
- Bid Bond is \$620K for each JOC

Special Qualifications and Requirements

All bidders responding to this solicitation must have completed within the last 10 years preceding the bid start date at least three water related projects in the State of California. Types of water projects include water main construction/replacement, pump station construction or repair, water tank construction or repair, or water treatment systems. The monetary value of each project must have been \$2 million (hard construction costs); one of the three projects must include the construction of a water main pipe more than 2000 feet in length.

Requirements of the Contract

- Prime Contractor(s) who are awarded a JOC Contract will be obligated to self-perform 75% of the work. May be exempt from self performance requirement for work other than water infrastructure.
- Must pay prevailing wages
- Local Targeted Worker Hiring Program
 - Best Efforts - \$500,000 through \$2.5 Million
 - Mandatory – Greater than \$2.5 Million
 - Follow apprenticeship requirements
- Maintain and submit certified payroll records to Department of Industrial Relations

Bid Submission Reminders continued

Deadlines

- **Questions**

- All questions related to this solicitation must be submitted by Thursday, September 4, 2025, at 5:00 PM, via email to mamartinez@dpw.lacounty.gov.

- **Bid Due Date**

- Bids are due on Thursday, September 11, 2025, at 10:00AM PST through Bid Express <https://www.infotechinc.com/bidexpress/>.
 - Please ensure that all forms in the Bid Submittal Forms Packet are completed and submitted.
 - One (1) complete bid packet is required for each JOC.
 - Please make sure to include the Form of Bid that acknowledges all Notices to Bidders issued.

- **Bid Opening**

- Bids will be opened on Thursday, September 11, 2025, at 2:00PM PST via Microsoft Teams.

Questions?



GARDIAN[®]
Building knowledge