Estimate: \$15,000,000

INFORMATION FOR BIDDERS

This project includes the Countywide Community Workforce Agreement (CWA). Refer to Attachment 1.

Notice is hereby given that the Department of Public Works of the County of Los Angeles will receive sealed bids in a place, time and manner hereinafter described for furnishing all materials, labor and equipment required for the construction to complete the following work:

PROJECT: HARBOR-UCLA MEDICAL CENTER SPECIFICATIONS: 7962

REPLACEMENT PROGRAM

GENERATOR BUILDING RETROFIT PROJECT COMPONENT

Address 1000 West Carson Street

Torrance, CA 90502

DATE OF BID OPENING: March 31, 2025

Each bid shall be submitted on the proper form electronically through BidExpress, on/or before 1:00 p.m. on the bid opening date

Due to the amount of time it takes to download bids from BidExpress, the bids will be publicly opened, examined, and declared by the Department of Public Works at 4:00 p.m. using Microsoft Teams Meeting, or County accepted platform. The information and link to access the bid opening will be posted on Public Works website, on the project information link. Bidders may participate in the public bid opening by visiting the Los Angeles County Public Works Business Opportunities Website at dpw.lacounty.gov/contracts/opportunities.com, selecting the project, and clicking on the bid opening link. Once the bid submittal time has closed, the solicitation may be viewed by applying the Status: Closed filter on the Public Works website.

A optional pre-bid conference and site visitation will be held on **Thursday**, **February 27**, **2025**, **at 10 a.m.** at the job site to answer questions concerning the project. Interested parties are requested to meet at the address listed above. Attendance is strongly encouraged.

All Bidders for this solicitation are strongly encouraged to register at http://dpw.lacounty.gov/general/contracts/opportunities/. Only those Bidders registered for this solicitation through the DPW website will receive automatic notification when any update to this solicitation is made. County does not have an obligation to notify any Bidders other than through the DPW website automatic notification system. Copies of Project Manual and Drawings of the work to be bid upon can be downloaded for free at the website listed above.

The County reserves the right to reject any or all bids or to waive technical errors and discrepancies in bids submitted in the public interest. Bidders are urged to familiarize themselves with BidExpress. The County strongly encourages the participation of Community Business Enterprises on the project.

For all questions regarding this Project, contact Mr. Matt Jerge at (626) 476-0378 or by email at mjerge@dpw.lacounty.gov.

ATTENTION BIDDERS

Effective immediately, Bidders shall include with bid submittals only the required bid forms listed in Section 00 01 00, Instructions to Bidders, Submittals of Bids, Item 1.11, paragraph a(1).

The additional form listed in Item 1.11, paragraph a(2) of Section 00 01 00, is required only from the first, second, and third apparent lowest Bidders and must be submitted no later than 2 calendar days from the date of bid opening.

The additional forms listed in Item 1.11, paragraph d of Section 00 01 00, are required only from the first, second, and third apparent lowest Bidders and must be submitted no later than 7 calendar days from the date of bid opening.

Effective June 4, 2015, all contractors and subcontractors must use the eCPR system, which is the DIR's electronic data filing system, for submitting their certified payrolls directly to the state. This is required on all public works projects awarded on or after April 1, 2015, and directions are available on the DIR's website http://www.dir.ca.gov/Public-Works/PublicWorks.html

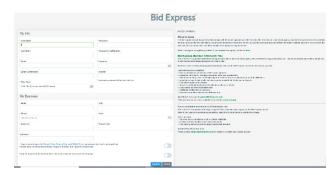
Infotech® Vendor Manager Account

Only one Infotech® account for each business is required to register for the Bid Express® (www.bidexpress.com) service. All other employees will then create accounts through an invitation sent by the manager.

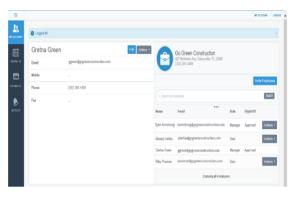
Whether you need to pay to bid on a solicitation depends on the agency. Some agencies sponsor solicitations for their vendors. A FREE tag will display for any solicitation not requiring a fee. Solicitations will either require an electronic signature or an Infotech Digital ID for bid submission. If the agency requires a Digital ID, you will be prompted to generate one. Do not pay for a solicitation or generate an ID until prompted to by a solicitation you select for bidding.

Register for a Manager Account

The first person to register for an Infotech account within a business is assigned managing access. As a manager, you can invite other employees to join the business account and change their roles. Your email address is your username for the account and to where Infotech services sends email notifications.



- 1. Navigate to www.bidexpress.com and click **Register** at the top right.
- 2. Fill out the registration form, and click the **Register** button. Your email address will be your username.
- 3. A message with a confirmation link will be sent to your email address. Click the <u>Activate Account</u> link within the email to activate your account.
- 4. Enter your password and click Activate.



Invite Employees

Invite employees to create a user account for your business. Emails will be sent to those invited. You will receive an email when the account has been created. Employees are assigned the role of user for the account.

- 1. Click **Invite Employees**. Enter one email address per line for each employee.
- 2. Click Invite Employees.

Change Employee Role

You will need to update the role of those employees you want to manage the account. You must also change each user's role within the Bid Express service itself. Please see the online help if you need assistance.

- 1. Click **Actions** for the employee and choose **Change Role**.
- 2. Select the manager role, and click **Change Role**.



PREPARED BY

Infotech Vendor User Account

Only one Infotech account for each business is required to register for the Bid Express service at

www.bidexpress.com. All employees of a business will then create user accounts through an invitation sent by the manager.

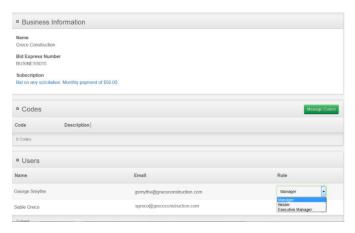
Register for a User Account

To join an existing business account, please ask a user of a manager account to send you an invitation. Once the invitation is sent, you'll receive an email to activate your account. Your email address is your username. Infotech services will send email notifications to this address.

Upon receipt of the email:

- 1. Select the Create Account link within the email.
- 2. Fill out the Account Activation form. Your email address will be your username.
- 3. Once the form is complete, click the **Activate** button.

The My Account page opens, displaying your account information and other employees within your company using Infotech services. You are automatically assigned a user role for the account and an Executive Manager read—only role for the Bid Express service. Any user with manager role can change your role.



Welcome to the Bid Express service

Account Activation

Password Confirmation

Question

Answer

First Name

Cretl
Last Name
Summers

If you are planning on submitting bids, a user with a manager account for the Bid Express service must change your role within the Bid Express service itself.

Please see the knowledge center if you need assistance.

 $\hfill\square$ I have read and agreed to Privacy Policy, Terms of Use, and DMCA Policy

Whether you need to pay to bid on a solicitation depends on the agency. Some agencies sponsor accounts for their vendors. A FREE tag will display for any solicitation not requiring a fee.

Solicitations will either require an electronic signature or

an Infotech Digital ID for bid submission. If the agency requires a Digital ID, you will be prompted to generate one. Do not pay for a solicitation or generate an ID until prompted to by a solicitation you selected for bidding.

Infotech® Vendor Accounts



Understand and apply for Infotech® Multi-Browser Digital IDs

An Infotech® Digital ID confirms your identity as the authorized signer of your company and allows you to securely sign documents, such as bids or contracts, in an Infotech service.



Why do I need a Digital ID?

When you sign a document or submit a bid, we want to make sure you're you.

The authorized signer for your company must have a Digital ID created and approved before using any feature that requires a digital signature, such as advertising a solicitation, conducting a bid opening, submitting a bid in the Bid Express® service, or signing a contract document in the Doc Express® service.

The new Digital IDs can be used with any web browser, like Chrome or Edge.

The process

There are three parts to applying for a Digital ID.

- Application apply for the ID
- Installation after your identification has been verified, you'll install the ID
- Test to make sure your ID works

ID application

Before you begin

- If you already have a Digital ID, delete the backup copy of your current Digital ID. You'll create a new backup as part of the ID installation process.
- You'll need access to your email in order to receive a verification code.
- You'll need a copy of the your driver's license, passport, or state ID in a file that can be uploaded.
- The phone number entered should be the applicant's phone number, not the person filling out the application (if it's not the applicant).



Support hours: 7am-8pm Eastern • support@bidexpress.com • infotechinc.com



 An Infotech customer support representative will call the you, hopefully within one business day, to confirm their identification. It may take up to seven days.

Ready to apply for your Digital ID?

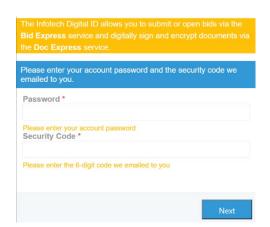
Go to your account pages by selecting **My Account** from the **three lines** in the upper left corner. Click **Digital ID** from the sidebar menu.

- 1. Click **Create Digital ID** to start the application.
- 2. Get the security code from your email and come back to the generate ID process.
- 3. Enter your account password and the code. Click **Next**.
- 4. Read the creation information and click **Next**.
- 5. Click **Attach Identification**. Navigate to and select the file containing the your ID and click **Open**.
- 6. Enter your name EXACTLY as it appears in the ID, including any punctuation marks or suffixes (like Jr.), and in legal order. Click **Next**.
- 7. Enter the contact phone number of the applicant.
- 8. Enter the state where the company headquarters are located. Click Next.
- Review your business information. Confirm that the name of the person listed is the authorized signer for your company and your company name matches how you would like to submit bids to the agency. Click **Submit**.

A member of the customer support team will call you after the application is processed, hopefully within one business day, to confirm who you are. Once that happens, you'll get an email with instructions on installing your multi-browser Digital ID.

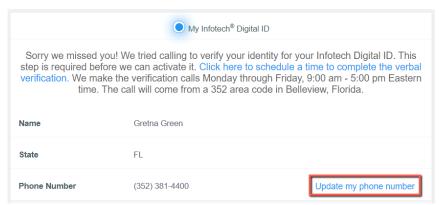
Need to change your phone number?

The phone number entered on the application should be the one of the applicant, not the phone number of the person entering the information (if they are different people).





- Click the **Digital ID** tab from the My Account pages.
- Select Update my phone number.
- 3. Enter the correct phone number in the New Phone Number field and click **Update**.



ID installation

Before you begin

- When installing the ID, log in to the Infotech service from the same device and use the same browser as when you created the ID.
- Create the backup ID when prompted and save it to an external media, such as a flash drive. You'll need it if you use a different computer or if you experience data loss. If you create the ID on a laptop using Chrome, you can't use it on a laptop using Edge or Desktop using Chrome unless you import it. The service will let you know if you have to import your ID.
- The service does not keep a copy of your ID file.
- If you haven't yet deleted the backup file of your old Digital ID, now's a good time to do it.

Ready to install your Digital ID?

Once your business information has been checked, you'll receive an email with a link to install your ID.

- 1. Click the link, or log in to your account. You can manage the installation of your Digital ID from the Digital ID tab of the My Account page.
- 2. Click **Install Digital ID**.
- 3. Create your backup ID by clicking **Back Up** Your Digital ID.
- 4. Click **Back Up**.
- 5. If you see a Save As window, navigate to the flash drive or other external media where you will save your backup Digital ID. If you don't see the window, your backup ID was saved in your Downloads folder. Copy the backup to the flash drive or other external media.





Test or import your Digital ID

Once you've applied for, installed, and made a backup copy of your multi-browser Digital ID, test it out to make sure there will be no problems when bidding. Use a different browser or computer and import your backup ID. If you can import it without any problems, your ID was successfully created.

Before you begin

If you didn't backup your ID when it was installed, please do it now. Use the same computer and browser from when you created the Digital ID, and click **Back Up** on the Digital ID page. If you see a Save As window, navigate to the flash drive or other external media where you will save your backup Digital ID. If you don't see the window, your backup ID was saved in your Downloads folder. Copy the backup to the flash drive or other external media.

Ready to test or import your Digital ID?

- 1. Log in to the service using a different browser than the one where your Digital ID was created. For example, if you created the ID using Chrome, log in to the service using Edge.
- 2. Go to your account pages by selecting **My Account** from the **three lines** in the upper left corner. Click **Digital ID** from the sidebar menu.

The service couldn't find your Digital ID. Your backup ID may need to be imported into this device.

- 3. If you see a message that the service couldn't find your Digital ID, then you're using a good browser to test your ID. If you don't see the message, use a different browser.
- 4. Click Import my Digital ID.
- 5. Click **Select backup file**.
- 6. Navigate to and select your backup ID file. It will be named **FIRST LAST Digital ID.json**. Click **Open**.



If your ID didn't import, please contact customer support: support@bidexpress.com. A member of our customer support team will be happy to assist you.



Infotech® Multi-Browser Digital ID installation and backup

Once you've applied for an Infotech® multi-browser Digital ID and had your identity verified by a member of the Infotech customer support team, your ID will need to be installed before it can be used.



Before you begin

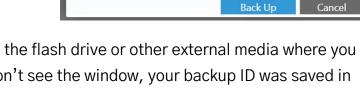
- When installing the ID, log in to the Infotech service from the same device and use the same browser as when you created the ID.
- Create the backup ID when prompted and save it to an external media, such as a flash drive. You'll need it if you use a different computer or if you experience data loss. If you create the ID on a laptop using Chrome, you can't use it on a laptop using Edge or Desktop using Chrome unless you import it. The service will let you know if you have to import your ID.
- The service does not keep a copy of your ID file.
- If you haven't yet deleted the backup file of your old Digital ID, now's a good time to do it.

Ready to install your Digital ID?

Once your business information has been checked, you'll receive an email with a link to install your ID.

1. Click the link, or log in to your account. You can manage the installation of your Digital ID from the Digital ID tab of the My Account page.

- 2. Click Install Digital ID.
- 3. Create your backup ID by clicking **Back Up** Your Digital ID.
- 4. Click Back Up.
- 5. If you see a Save As window, navigate to the flash drive or other external media where you will save your backup Digital ID. If you don't see the window, your backup ID was saved in your Downloads folder. Copy the backup to the flash drive or other external media.



Please make a backup copy of your Digital ID. You'll need this backup copy if you move to another browser or device or empty your browser's local

Back Up Your Infotech Digital ID



Test or import your Digital ID

Once you've applied for, installed, and made a backup copy of your multi-browser Digital ID, test it out to make sure there will be no problems when bidding. Use a different browser or computer and import your backup ID. If you can import it without any problems, your ID was successfully created.

Before you begin

If you didn't backup your ID when it was installed, please do it now. Use the same computer and browser from when you created the Digital ID, and click **Back Up** on the Digital ID page. If you see a Save As window, navigate to the flash drive or other external media where you will save your backup Digital ID. If you don't see the window, your backup ID was saved in your Downloads folder. Copy the backup to the flash drive or other external media.

Ready to test or import your Digital ID?

1. Log in to the service using a different browser than the one where your Digital ID was created. For example, if you created the ID using Chrome, log in to the service using Edge.



- 2. Go to your account pages by selecting **My Account** from the **three lines** in the upper left corner. Click **Digital ID** from the sidebar menu.
- 3. If you see a message that the service couldn't find your Digital ID, then you're using a good browser to test your ID. If you don't see the message, use a different browser.
- 4. Click Import my Digital ID.
- 5. Click Select backup file.
- 6. Navigate to and select your backup ID file. It will be named **FIRST LAST Digital ID.json**. Click **Open**.



If your ID didn't import, please contact customer support: support@bidexpress.com. A member of our customer support team will be happy to assist you.

Bid Express® Vendor Roles and Access

Each member of your business must be assigned a Bid Express® role by a manager on the **My Profiles** tab. Managers cannot change their own role. Each role can access specific parts of the Bid Express service.

The vendor roles listed here are for the Bid Express service. To invite employees to your business or change an employee's ability to issue invitations to others, please see the *Infotech® Account* guide.

The vendor can choose from these roles.

Role	Abilities
Manager	 Managers can: Assign roles Purchase subscriptions Edit business information Select a solicitation for bidding Create, edit, withdraw, or submit bids Ask questions in the Q&A forum of solicitations This role must have a Digital ID if working with owner-agencies that require Digital IDs.
Bidder	 Bidders can: Select a solicitation for bidding Create, edit, withdraw, or submit bids Ask questions in the Q&A forum of solicitations This role must have a Digital ID if working with owner-agencies that require Digital IDs.
Executive Manager	 Executive Managers: Have read-only access to everything, but cannot edit anything Can ask questions in the Q&A forum of solicitations This role does not need a Digital ID.



Electronic Signatures

All solicitations or requests for proposal on the Bid Express® service use either an Infotech® Digital ID or an electronic signature for verifying authorization to submit the bid. This signature graphic on the Solicitations tab indicates an electronic signature is required.



If you are not sure if you need an electronic signature or a Digital ID, please call customer support at 888 352-2439, and choose option 1.

Any member of your business with the correct role can edit and submit bids that use electronic signatures.

Submit a Bid with an Electronic Signature

All your items and other components of the solicitation should be complete before you submit a bid or response with an electronic signature.

- 1. Select the bid from the **Bids** tab if it is not already open.
- 2. Click **Submit Bid** or **Submit Response** at the top of the page.
- 3. The Bid Express service displays a submit bid or submit response window that authorizes the service to use your electronic signature to sign

and encrypt your bid. Enter your electronic

signature.

4. Click Submit Bid or Submit Response. The Bid Express service submits your bid and returns to the bid page and displays a bid submitted message. You will also receive an email confirmation of your submission.





How to Bid

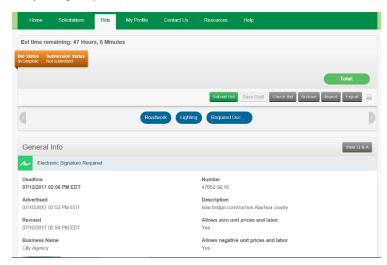
The actions you take when preparing a bid for a solicitation in the Bid Express[®] service can also be taken when you prepare a response to an RFP.

To start your bid or response, select the project from the **Solicitations** tab and click **Select For Bidding** or **Respond**. Solicitations with a FREE tag are sponsored by the agency. You must pay for the ones without the tag, either with a monthly subscription or the pay-as-you-go option.

Once the solicitation is selected, the Bid Express service moves and opens it on the **Bids** tab.

There is some information that applies to every section of the solicitation:

- Any member of your business with the correct role can edit and submit bids that use electronic signatures.
- Only members of your business that have approved Infotech® Digital IDs can edit and submit bids that require Digital



IDs. Because IDs are stored on your computer, the user who selects the solicitation for bidding is the only one who should edit and submit it. Other members can work on the bid and then export their work to share with that user.

- Select the No Bid check box for any optional components on which you are not bidding. If all
 components of a bid are optional, at least one must be filled in completely in order for your bid to be
 marked complete.
- Fields marked with an asterisk (*) are required. Your bid will be incomplete if any required fields are left blank (unless those fields are in an optional component on which you're not bidding).
- If a component is an alternate, then the owner-agency may award the component independently of the solicitation award.
- Jump to a specific section of the bid by using the Go To options under the bid header.
- If you submit a bid and then receive an email notification that the owner-agency has changed the solicitation, you will have to update and resubmit your bid or it will be marked out-of-date.
- Use the Check Bid or Check Response feature to check for incomplete fields before submitting.

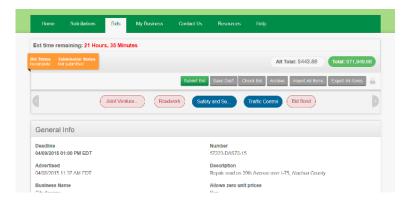


Submit bid

Bids that require a Digital ID cannot be submitted using a mobile device. For these bids, you must be using

Windows operating system version 8 or newer and access the Bid Express service through Internet Explorer version 11 or newer.

Bids that require electronic signatures can be submitted using other operating systems and most web browsers. The actions you take when submitting a bid for a solicitation can also be taken when you submit a response to an RFP.



Once your bid or response is ready, you must submit it to the owner-agency. Owner-agencies will not be able to see your bid until after the bid deadline has passed, and they will only be able to see your last submitted bid, though they will be able to view the envelope after the deadline and without opening bids.

- 1. Select the bid from the **Bids** tab if it is not already open.
- 2. Click Check Bid or Check Response and fix any errors.
- 3. Click **Submit Bid** or **Submit Response** at the top of the page.
- 4. The Bid Express service displays a warning if the bid is incomplete and highlights the incomplete fields in red. Click **OK** to submit the bid or click **Cancel** to return to the bid page and fix any errors.
- 5. If you click **OK**, or if your bid is complete, the Bid Express service displays a submit bid or submit response window that authorizes the service to use your Digital ID or electronic signature to sign and encrypt your bid. Enter your electronic signature if necessary.
- 6. Click **Submit Bid** or **Submit Response**. The Bid Express service submits your bid and returns to the bid page and displays a bid submitted message.

Submission status

The Submission status bar in the top left corner of your solicitation displays the current submission status of your bid, from not yet submitted to the date and time it was submitted, and if it was complete.

Orange: Either your bid or response has not yet been submitted, or the submission has changed. This may mean the agency has changed the solicitation and issued an update, or that you changed the content of your bid, both of which require you to resubmit. It may also mean the last submission was incomplete, meaning all required fields were not filled in prior to submitting. Click **Check Bid** or **Check Response** to find the incomplete information.

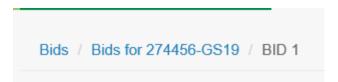
Blue: A completed bid or response has been submitted at the posted date and time. If someone else in your business also submits bids, this may not be the time you submitted the bid.

Bid Express® How to Bid



Bid Express® Vendor Multiple Bid Solicitations or Responses

Some agencies in the Bid Express® service have the option of creating solicitations or RFPs that will accept multiple bids or responses. If the solicitation or response you are bidding on allows you to submit separate bids for different work types or scopes of work, the navigation trail displays the number of the current bid; for example, BID 1.



If you are using the Bid Express pay-as-you-go payment option, you pay only one time for the solicitation.

Many agencies will use the envelope component, identifiable by the striped banner, at the beginning of a multi-bidding solicitation. This enables you to differentiate between the bids you submitted on a single solicitation. The agency can view the information you entered in the envelope after the bid deadline but before bids are opened.



Once you submit your bid, you'll be taken to a page that shows your bid submission history (and the envelope, if applicable) and the **Add New Bid** button to create your next bid.

- 1. Fill out the bid or response as normal.
- 2. Submit your bid or response.



 If you are bidding or responding again, click Add New Bid in the solicitation header and repeat the process for the next bid.



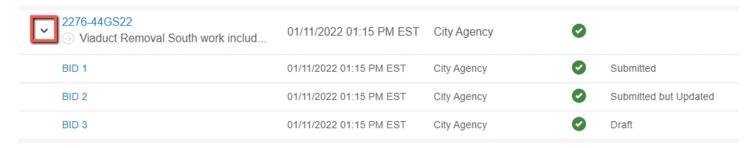
A bid submission receipt will be

emailed to you each time you submit a bid. These receipts will include the bid number in the subject line and email body to make it easy to keep track of how many bids you and your company submitted.

Updating a Bid or Response

To update your bid or response, locate the solicitation or RFP number from the **Bids** tab if you are not already there.

Select the arrow for the solicitation to see the bids you've already submitted.



- Click the solicitation number to see your list of submitted bids and to add a new bid.
- From there, click Add New Bid, click View to see a bid that's already been submitted, or click Open to see the draft of your bid.
- Click the bid number to see the details for that bid.

Make any necessary changes. Save or submit your bid.

LOS ANGELES REGIONAL

CONTRACTOR DEVELOPMENT AND **BONDING PROGRAM**





THE FOUR PILLARS OF CONTRACTOR DEVELOPMENT EDUCATION, PRIME TRAINING & CONTRACTOR CONTRACT **PARTNERSHIPS SUPPORT**

CONTRACT **FINANCING** & PROJECT ASSISTANCE

ASSESSMENT & TECHNICAL **ASSISTANCE**



- Enrollment in our Contractor Development and Bonding Program.
- Personal Account Manager to provide a professional assessment of your current capacity and growth needs.
- One-on-one consultation to develop a work plan aligned with your business needs and goals.
- Facilitated referrals to Program Partners and resources.
- Contracting opportunities and industry-related workshops and events sent via our LA Contractor Weekly bulletin.
- Referrals to specific project opportunities.

Bonding, Contract Financing & Project Assistance

- · Assistance with obtaining or increasing bonding.
- Access to collateral support for bid performance and payment bonds for qualified contractors.*
- Contract review, project assessment, and field support for Program-bonded or financed contracts.
- Assistance with project risk identification and mitigation.
- · Access to contract cash flow funding.
- · Accounting cost subsidy for CPAprepared financial statements.

*L.A. County has limited capacity.

Education, Training & Contract Support

- Group Classes on public construction best practices led by industry experts.
- Contract-specific support on Regional Bond Program-supported contracts.
- Creation of individualized Contractor Profile to assist with business marketing.

Prime Contractor Partnerships

- Strategic alliances with Program Prime contractors including matchmaking and referrals.
- Networking with public agency staff and peer contractors.

PROGRAM SPONSORS











ADMINISTERED BY



... Of Like Minds







550 S Hope St., Suite 1835 | Los Angeles, CA 90071 Phone: 213-259-3000 | mwisinfo@imwis.com www.imwis.com



Los Angeles County Contractor Development and Bonding Program



FREQUENTLY ASKED QUESTIONS

"An inclusionary program to build a stronger region"

What services does the County's Contractor Development and Bonding Program (CDABP) provide?

The County's CDABP extends comprehensive capacity building, technical, bonding and contract financing assistance to small and diverse contractors seeking to pursue County construction-related contracts. Starting with a thorough assessment of your current business status, we identify areas of opportunity in order to help you better position your firm to successfully compete for and complete County contracts.

After your assessment, you'll be assigned a dedicated Account Manager who will work closely with you to tailor a technical assistance work plan and financial resources specific to your needs, which may include:

- ✓ One-on-one consultations
- ✓ Training clinics and learning immersion academies
- √ Help with prime contractor pre-qualifications
 - » Facilitation of prime or prime-sub contractor introductions
 - » Project/bid matches

- Assistance obtaining bonding, including bonding collateral support, if needed, and contract financing
- ✓ If you are awarded a County-related contract with bonding support, you will also receive ongoing project assistance to help you successfully complete your contract.

Who is eligible to participate in the CDABP? Eligible firms include local small and diverse businesses who are certified or eligible for certification within one of the County's business enterprise categories. For detailed information on the County's certification programs, visit their Small Business Certifications webpage (https://iddweb.isd.lacounty.gov/DCA_eComplaint/SmallBusinessCertifications).

Why should small and diverse businesses enroll in the CDABP? LA County's CDABP provides game-changing resources for small and diverse businesses who want to expand their capacity and improve their opportunities for winning County contracts. For example, the inability to secure or increase bonding often impedes small and diverse contractors from bidding and/or pre-qualifying with prime firms and participating on public works projects. This program helps reduce such barriers, even offering bonding collateral support (standard surety bond premiums and commissions charged are not covered by the CDABP).

Similarly, not having access to the capital needed to fund the cost of doing the contract work that you've been awarded can be a major challenge, and little to no assistance is available through traditional lending sources. Through the CDABP, the County provides for up to \$250,000 of contract-based financing with a low origination fee and very low interest rate, and not tied to your financials or credit.

This is a particularly good time to enroll, because in November 2021, President loe Biden signed a \$1.2 trillion infrastructure investment plan supporting a range of construction projects in localities across the nation, including Los Angeles County. If you are a small or diverse local business, the CDABP can assist you in competing for upcoming construction contracts!

My subcontracted work hasn't required bonding in the past, so how would I benefit from participating in the CDABP? While you may not always need to provide a bond for some subcontracted work, a bond will always be required if you want to bid directly with the County on small prime contracts – and being "bondable" is a significant competitive advantage when bidding on many subcontracting opportunities. Becoming "bondable" demonstrates that your company's capacity to perform work has been assessed and vetted by a third party, which is then reflected in the dollar amount for which you can bond. Even when a bond for subcontract work is not required, it is guite common to be asked to demonstrate that your company is "bondable" in order to meet contract owner or prime requirements. Pre-qualification requirements often include demonstrating your bond underwriting and/or financial capacity to perform work. The CDABP will assist you in meeting advance requirements with primes or prime-sub contractors pursuing or performing County work.

What is the cost to participate in the CDABP? The CDABP is sponsored by the County of Los Angeles, so, with one exception, all services are offered at no cost to participating contractors! If needed, the only cost you may incur is for having a Certified Public Accountant (CPA) prepare a financial statement for your company, a requirement for bonding. For those who qualify, the program even provides a one-time subsidy toward this CPAprepared company financial statement. If the subsidy is provided to you, you will be asked to pay the first \$500 toward the preparation of your financial statement and any costs in excess of what the \$3,200 subsidy covers.

The CDABP is one of the County's tools to effectively support and increase the inclusion and participation of small and diverse contractors on County projects. Because barriers impede access, CDABP is intended to reduce and eliminate barriers wherever possible.

When should I look to enroll in the County's program? Should I wait until I've identified a County project for which I want to bid? Don't wait, enroll now! The earlier you enroll and have your company assessed, the sooner you'll be able to receive expert guidance and support in bidding suitable County projects. For example, getting pre-approved for a specific bonding amount will not only boost your company's credentials, but will also help you confidently identify and pursue County contracting opportunities within that range. Your CDABP Account Manager will be helping you every step of the way, including steering you toward opportunities with CDABP program prime partners. By planning ahead, your firm will be better positioned for consideration by the County's prime and larger contractors, who are always seeking qualified and certified firms to meet their project participation goals.

How long will it take for me to get approved for bonding or contract financing? The timing of the bonding or contract financing process depends mostly on you. The initial steps of preparing an underwriting package for bonding or prequalifying you for contract financing require gathering information about your company. If you have the necessary documentation and information complete and readily available, then the next steps of the process can move quickly. Your CDABP Account Manager is always on hand to answer questions and help guide you through the process.

Must I already be working with a bonding broker in order to participate? You do not already need to be working with a bonding broker. The CDABP will work with any bonding broker with whom you've already established a relationship that you wish to continue. In fact, the program can also work with your current surety agent to increase your existing bonding capacity with them as well. However, if you do not have a current broker, the program can provide for your consideration a list of brokers who work with smaller contractors and with program surety partners.









