



CITY OF PERRIS

COMMUNITY SERVICES

March 26, 2024

ADDENDUM # 1

CITY OF PERRIS 227 Early Childhood Classroom Project (F-062)

The following addendum is hereby made regarding the Schedule of Bid Items and the Technical Specifications for the above-referenced project:

1. Bid Item #7- (Any irrigation system, planting, pavement or concrete that is damaged, will need to be restored by the contractor. No trenching, cutting or breaking of new asphalt/concrete) has been **removed**.
2. Bid Item #26- Break Room (113) has been added.
3. Bid Item #36- Keep existing lower & high cabinets at break area.
4. Bid Item #40- (Copiers / Computers Install (Verify with City)) has been **removed** (City will be installing).
5. Bid Item #63- (Bore for installation of new 1" water line) has been **removed**.
6. Bid Item #64- (New exterior piping for verification of (E) 2" pipe) has been **removed**.
7. Bid Item #67- (CCTV for Plumbing Lateral, of interior sewer line) has been **removed** (City will conduct CCTV)
8. Technical Specifications has been added.

There are no other changes to the contract dates, the plans, or the specifications at this time.

This signed Addendum must accompany your Bid on ActiveBidder:

Tony Yacoub
Contractor

4/16/24
Date

T and A Builders
Company Name



CITY OF PERRIS

COMMUNITY SERVICES

ATTACHMENT NO. 1 – Revised Schedule of Bid Items

227 EARLY CHILDHOOD TENANT IMPROVEMENT PROJECT
Schedule of Bid Items

Bidder (Company Name): _____

The bid prices stated below shall include all cost for profit, overhead, material, labor, transportation, taxes, installation work and all other incidental cost and work that are necessary to complete all items as specified on the project plans and delineated in the project specifications ready for use by the City.

BASE BID ITEMS

Bid Item #	Unit	Item Description	Unit Cost	Total Figures
1.	LS	Mobilization including General Conditions, and Special Provisions	\$ _____ LS	\$ _____
2.	LS	Permit Fees, Licensing and Fees (if applicable)	\$ _____ LS	\$ _____
3.	LS	Construction Staging Fencing with Windscreen/Portable Restrooms /Project Signage	\$ _____ LS	\$ _____
4.	LS	Insurance and Bonds	\$ _____ LS	\$ _____
5.	LS	Asbestos/Lead Base Paint Testing	\$ _____ LS	\$ _____
6.	LS	Any Utility Verification	\$ _____ LS	\$ _____

DEMOLITION

7.	LS	Demolition & Removal of (E) Ceiling, Flooring, Walls, Etc.	\$ _____ LS	\$ _____
8.	LS	Demolition & Salvage	\$ _____ LS	\$ _____
9.	LS	Repair & Review (E) Ramp. Concrete & New Handrails as needed	\$ _____ LS	\$ _____

INTERIOR T.I.

10.	LS	New Stud wall framing per (N) walls on A2 (180' L.F., HEIGHT TO BE VERIFIED.	\$ _____	LS	\$ _____
11.	LS	Gypsum Wall Board & Plaster. Water Resistant board for restrooms.	\$ _____	LS	\$ _____
12.	LS	Gypsum Board Ceiling (Per Sheet A5)	\$ _____	LS	\$ _____
13.	LS	(N) T-bar to replace (E) Old T-bar, (N) T-bar in new areas Per. A5.	\$ _____	LS	\$ _____
14.	LS	Specialty Ceiling With 3D molding. Gyp. Bd. Ceiling with lighting. (See Sheet A5)	\$ _____	LS	\$ _____
15.	LS	Vinyl / Specialty Art Work in Open Area for Kids.	\$ _____	LS	\$ _____
16.	LS	Vinyl / Specialty Art Work in Restroom for Kids.	\$ _____	LS	\$ _____
17.	LS	Urban manual double manual shade Manual mechosystems double shade. (verify final sizes)(typical 7 locations, verify)	\$ _____	LS	\$ _____
18.	LS	Shelving In Copier area (Per. Elevation 8/A3.2)	\$ _____	LS	\$ _____

FINISHES

19.	LS	Interior Paint and Finishes	\$ _____	LS	\$ _____
20.	LS	Wall Finishes	\$ _____	LS	\$ _____
21.	LS	Wall Tile & Paint in Restroom. 48" High Tile from floor.			
22.	LS	Miscellaneous Exterior & Interior Finishes Not Included Elsewhere	\$ _____	LS	\$ _____
23.	LS	Vinyl / Decals in Kids open Area & Restroom. (Verify with City)	\$ _____	LS	\$ _____

FLOORING

24.	LS	Floor Preparation & Installation	\$ _____	LS	\$ _____
25.	700+ LF	4" Vinyl Base (Per Sheet A3)	\$ _____	LF	\$ _____
26.	900 SF	Offices / lobby, hallway area, Break Room (113). (common) Lvt flooring & Carpet Tile(rooms 101, 102,103,104) to include req. Substrate. (final sample to be provided to city for approval)	\$ _____	SF	\$ _____
27.	200 SF	ADA restroom / kids restroom / restroom foyer. (bathroom area) Tile flooring to include req. Substrate. (final sample to be provided to city for approval)	\$ _____	SF	\$ _____
28.	700 SF	Kids open play area. (gerflor, premium comfort)to include req. Substrate. (final sample to be provided to city for approval)	\$ _____	SF	\$ _____

DOORS & WINDOWS

29.	EA	3'x7' Wood Interior Doors with Hardware. All doors to be replaced with new. (E) rooms & W/ (E) doors to be replaced W/ (N) doors.	\$ _____	EA	\$ _____
30.	EA	3'x7' Wood Pocket Door & Hardware. (ADA APPROVED HANDLE)	\$ _____	EA	\$ _____
31.	EA	3'x7' Wood Dutch Door & Hardware	\$ _____	EA	\$ _____
32.	EA	3'x7' Cased opening to Restrooms.	\$ _____	EA	\$ _____
33.	LS	Reception Window at Entry counter. Verify with City of openings, and microphone. (See Elevation L/ Sheet A3.1)			

34.	LS	MISC Door Hardware or Signage. (Restroom Signage, Kids Restroom Signage, Exit Signage, Accessibility Signage)	\$ _____	LS	\$ _____
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FURNISHINGS

35.	12 SF	New Art Counter inside of Kids Open Area. Counter to have (2) sinks, and storage per City. (Per Elevation 1/ Sheet A3.2)	\$ _____	SF	\$ _____
36.	LS	(E) lower Cabinets & High Cabinets At Break Area to remain. (N) Paint, Flooring, and Fixtures.	\$ _____	LS	\$ _____
37.	LS	Reception Counter Per Sheet A2.	\$ _____	LS	\$ _____
38.	LS	Kids Furniture From Kaplan Furniture. City to order – contractor to help with assembly	\$ _____	LS	\$ _____
39.	LS	Misc Furniture - Office furniture – City to order contractor to help with assembly	\$ _____	LS	\$ _____

ELECTRICAL

40.	LS	Lighting (Per Sheet E200 With Battery Backup)	\$ _____	LS	\$ _____
41.	LS	Lighting Specs per E101 & E102. (QTY: Per E200)	\$ _____	LS	\$ _____
42.	LS	Wall Exit Signage Double Entry, Exit Sign With 90 Min Battery Back Up (Per Sheet E200)	\$ _____	LS	\$ _____
43.	EA	Occupancy Sensor (Per Sheet E200)	\$ _____	EA	\$ _____
44.	EA	Photocell Sensor (Per Sheet E200)	\$ _____	EA	\$ _____
45.	LS	Light Switch (Per Sheet E200)	\$ _____	LS	\$ _____

46.	LS	Outlets & Data Drops (Per Sheet E300)	\$ _____ LS	\$ _____
47.	LS	Lighting Control Panel	\$ _____ LS	\$ _____
48.	LS	Relocate (E) light fixtures	\$ _____ LS	\$ _____
49.	LS	Connections To (E) Electrical Service & Panels	\$ _____ LS	\$ _____
50.	LS	Projector per Client Specs, & Electronic Projector Screen. 110 power with conduit to Reception Space.		

MECHANICAL

51.	LS	Ducting Various Diameters With Drops (Per Sheet M200)	\$ _____ LS	\$ _____
52.	LS	Duct Parts & Dampers & Smoke Detectors	\$ _____ LS	\$ _____
53.	LS	Thermostat (Contractor to guarantee thermostat is compatible with the existing AC unit)	\$ _____ LS	\$ _____
54.	LS	Connection to (E) Mechanical Equipment & Ducts	\$ _____ LS	\$ _____

PLUMBING

55.	EA	ADA Toilet In Restroom, With Flush-O-Meter	\$ _____ EA	\$ _____
56.	EA	Kids Toilet in Kids Restroom, With Flush-O-Meter	\$ _____ LS	\$ _____
57.	LS	Partition & Doors in Kids Restroom.	\$ _____ LS	\$ _____
58.	LS	Restroom Grab bars and Accessories, Behind toilet, (1) Side toilet, Toilet Seat Covers, Sanitary Napkin Holder, Mirrors, Soap Dispenser, Hand towel, Hand Dryer	\$ _____ LS	\$ _____

59.	LS	Complete Plumbing Installation Including All Connections, Piping, Fixtures, ETC.	\$ _____ LS	\$ _____
60.	LS	Connect to (E) Sewer, Water, Finding Route to connect to City Sewer & Water. Verification of length to be provided on bid.	\$ _____ LS	\$ _____
61.	LS	Water Tanks for Lavatories. (Typ. 5 Units)	\$ _____ LS	\$ _____
62.	LS	New Interior piping for Re-Pipe. See Sheet PP210	\$ _____ LS	\$ _____
63.	LS	Complete Plumbing Installation Including All Connections, Piping, Fixtures, ETC. (PP220)	\$ _____ LS	\$ _____

**TOTAL BASE BID AMOUNT FOR: EARLY CHILDHOOD RENOVATIONS PROJECT
(Total Lump Sum Bid Amount)**

WRITTEN IN FIGURES

\$ _____

WRITTEN IN WORDS



CITY OF PERRIS

COMMUNITY SERVICES

ATTACHMENT NO. 2 – Technical Specifications (Please download from Active Bidder)



CITY OF PERRIS

COMMUNITY SERVICES

NOTICE TO ALL BIDDERS

Completion and submittal of all enclosed forms including, but not limited to sheets **BF-14 & BF-15** is required and must be included with original bid. Failure to submit the required documents shall be deemed as an incomplete bid and shall not be considered by City as a valid bid.

BID FORM

Bid Date: March 22, 2024 Time: 8:00 AM (PST)

Place: 101 North "D" Street, Perris- Online through Active Bidder

Project: 227 Early Childhood Classroom Project

TO THE CITY OF PERRIS, hereinafter called the Agency, the undersigned, as Bidder, declares that he has carefully examined the location of the project, that he has examined the plans and specifications and addenda (if any), and has read the Information for Bidders, and hereby proposes and agrees, if this bid is accepted, to furnish all materials to do all work required to complete the said plans and specifications in the time and manner herein prescribed for the Bid Price set forth in the Schedule of Bid Items.

Proposal of T and A Builders, hereinafter called "Bidder", organized and existing under the laws of the _____ State of California, doing business as a corporation. Insert "a corporation", "a partnership", "a joint venture", or "an individual", as applicable.

No separate payment will be made for any item that is not specifically set forth in the Schedule of Bid Items. All costs, therefore, shall be included in the prices named in the Schedule of Bid Items for the various appurtenant items of work. In the case of discrepancies in the amounts bid, unit prices shall govern over extended amounts, and words shall govern over figures.

By submission of this Bid, each Bidder certifies, and in the case of a joint Bid, each party thereto certifies, as to his own organization that this Bid has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this Bid with any other Bidder or with any competitor.

Since time is of the essence, Bidder hereby agrees to commence work under this Contract on **May 20, 2024**, and to fully complete all work on or before the **120-calendar day** in accordance with the schedule provided in Notice Inviting Bids, after receiving the Notice to Proceed. The Contractor agrees that failure to complete work within the time allowed will result in damages being sustained by the City. Contractor and City agree that failure to complete the project will result in inconvenience to the citizens of PERRIS. The parties also agree that failure to complete the project on time will prevent the City from having the use of the affected facilities. Therefore, the parties agree such damages among others are, and will continue to be, impracticable and extremely difficult to determine, but that \$500 a calendar day is the minimum value of such costs to the City and is a reasonable amount that the Contractor agrees to reimburse the City for each calendar day of delay in finishing the work in excess of the time specified for completion, plus any authorized time extensions. Execution of the contract under these specifications shall constitute agreement by the Contractor and the City that the above indicated liquidated damage amount per calendar day is the minimum value of the costs and actual damage caused by failure of the Contractor to complete the work within the allotted time, that such sum is liquidated damages and shall not be construed as a penalty, and that such sum may be deducted from payments due the Contractor if such delay occurs. Said amount may be reduced by the City if work is sufficiently completed within the allotted time so that the damages are minimized.

BF-1



CITY OF PERRIS

COMMUNITY SERVICES

The undersigned, as Bidder, proposes and agrees, if the proposal is accepted, that he will execute a Contract with the Agency in the form set forth in the Contract Documents and that he will accept in full payment thereof the following prices as set forth in Bid Schedules.

Quantities provided in the Bid Schedule are for the purpose of comparison only and payments will be made on the basis of actual measurement of work completed. Upon receipt of the Notice of Award, Contractor shall submit to the Agency for approval, a detailed breakdown of the Contractor's cost estimate into the various elements of materials and construction operations. When approved, this breakdown will serve as a basis for the Agency to determine partial payments.

If awarded this contract, the Bidder agrees to execute the Contract and submit the Labor and Materials Payment Bond, Contract Performance Bond, and Insurance Certificates on the required forms within ten (10) calendar days from the date of the Notice of Award. The Notice of Award shall be accompanied by the necessary Contract, Bond, and Insurance Certificate forms. In case of failure of the Bidder to execute the Contract, the Agency may at his option consider the Bidder in default, in which case the Bid Bond, or any deposit in lieu thereof, accompanying the proposal shall become the property of the Agency. Forfeiture of the Bid Bond, or any deposit in lieu thereof, does not preclude the Agency from seeking all other remedies provided by law to recover losses sustained as a result of the Contractor's failure to execute a written agreement to perform the work at his Bid Price.

The Bidder's execution on the signature portion of this proposal shall also constitute an endorsement and execution of those certifications which are a part of this Proposal.

EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder T and A Builders, proposed subcontractor _____, hereby certifies that he has x, has not ____, participated in a previous contract or subcontract subject to the equal opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41CFR 60-1.7(b)(1)), and must be submitted by Bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt). Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract, subject to the Executive Orders, and have not filed the required reports should note that 41 CFR 60-1.7 (b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

BF-2



CITY OF PERRIS

COMMUNITY SERVICES

Noncollusion Affidavit

(Title United States Code Section 112 and
Public Contract Code Section 7106)

In accordance with Title 23 United States Code Section 112 and Public Contract Code 7106 the bidder declares that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid or true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Note: The above Noncollusion Affidavit is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Noncollusion Affidavit. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

BF-3



CITY OF PERRIS

COMMUNITY SERVICES

DEBARMENT AND SUSPENSION CERTIFICATION

(Title 49, Code of Federal Regulations, Part 29)

The Bidder, under penalty of perjury, certifies that, except as noted below, he/she or any person associated therewith in the capacity of owner, partner, director, office manager:

- Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
- Has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years;
- Does not have a proposed debarment pending; and
- Has not be indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any manner involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessarily result in denial of award, but will be considered in determining Bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Note: Providing false information may result in criminal prosecution or administrative sanctions.

The above certification is part of the Proposal. Signing this proposal on the signature portion thereof shall also constitute signature of this Certification.

BF-4



CITY OF PERRIS

COMMUNITY SERVICES

NON LOBBYING CERTIFICATION FOR FEDERAL AID CONTRACTS

The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, “Disclosure of Lobbying Activities”, in accordance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, and U.S. Code. Any person who fails to file the required certifications shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such sub-recipients shall certify and disclose accordingly.

BF-5



CITY OF PERRIS
COMMUNITY SERVICES

Person who inspected site of the proposed work as a representative of your firm:

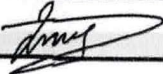
Crystal Holst 4/4/2024
Name (please print) Date of Inspection

Bidder acknowledges receipt of the following Addenda:

Addendum 1 Dated 3/26/24
Dated
Dated
Dated

NAME OF BIDDER: T and A Builders

NAME AND TITLE OF SIGNING PARTY: Tony Yacoub, President

SIGNATURE OF BIDDER: 



1096607
Contractor's California License No.
T and A Builders
Name of License Holder
B
Type of License
09/30/2024
Expiration Date

Contact Information:

Company Name: T and A Builders
Contact Person: Tony Yacoub
Title: President
Company Address: 11412 Horton Ave
Downey, CA 90214
Phone Number: 562-441-7570
Fax Number:

BF-6

227 EARLY CHILDHOOD TENANT IMPROVEMENT PROJECT
Schedule of Bid Items

Bidder (Company Name): T and A Builders

The bid prices stated below shall include all cost for profit, overhead, material, labor, transportation, taxes, installation work and all other incidental cost and work that are necessary to complete all items as specified on the project plans and delineated in the project specifications ready for use by the City.

BASE BID ITEMS

Bid Item #	Unit	Item Description	Unit Cost	Total Figures
1.	LS	Mobilization including General Conditions, and Special Provisions	\$ _____ LS	\$ <u>85,200</u>
2.	LS	Permit Fees, Licensing and Fees (if applicable)	\$ _____ LS	\$ <u>0.00</u>
3.	LS	Construction Staging Fencing with Windscreen/Portable Restrooms /Project Signage	\$ _____ LS	\$ <u>9,200</u>
4.	LS	Insurance and Bonds	\$ _____ LS	\$ <u>18,000</u>
5.	LS	Asbestos/Lead Base Paint Testing	\$ _____ LS	\$ <u>2,625</u>
6.	LS	Any Utility Verification	\$ _____ LS	\$ <u>1,500</u>

DEMOLITION

7.	LS	Demolition & Removal of (E) Ceiling, Flooring, Walls, Etc.	\$ _____ LS	\$ <u>20,302</u>
8.	LS	Demolition & Salvage	\$ _____ LS	\$ <u>0.00</u>
9.	LS	Repair & Review (E) Ramp. Concrete & New Handrails as needed	\$ _____ LS	\$ <u>0.00</u>

INTERIOR T.I.

10.	LS	New Stud wall framing per (N) walls on A2 (180' L.F., HEIGHT TO BE VERIFIED.	\$ _____	LS	\$ 25,335
11.	LS	Gypsum Wall Board & Plaster. Water Resistant board for restrooms.	\$ _____	LS	\$ 5,000
12.	LS	Gypsum Board Ceiling (Per Sheet A5)	\$ _____	LS	\$ 11,000
13.	LS	(N) T-bar to replace (E) Old T-bar, (N) T-bar in new areas Per. A5.	\$ _____	LS	\$ 21,453
14.	LS	Specialty Ceiling With 3D molding. Gyp. Bd. Ceiling with lighting. (See Sheet A5)	\$ _____	LS	\$ 48,900
15.	LS	Vinyl / Specialty Art Work in Open Area for Kids.	\$ _____	LS	\$ 1,000
16.	LS	Vinyl / Specialty Art Work in Restroom for Kids.	\$ _____	LS	\$ 670
17.	LS	Urban manual double manual shade Manual mechosystems double shade. (verify final sizes)(typical 7 locations, verify)	\$ _____	LS	\$ 4,598
18.	LS	Shelving In Copier area (Per. Elevation 8/A3.2)	\$ _____	LS	\$ 525

FINISHES

19.	LS	Interior Paint and Finishes	\$ _____	LS	\$ 14,280
20.	LS	Wall Finishes	\$ _____	LS	\$ 2,000
21.	LS	Wall Tile & Paint in Restroom. 48" High Tile from floor.			10,500
22.	LS	Miscellaneous Exterior & Interior Finishes Not Included Elsewhere	\$ _____	LS	\$ 17,535
23.	LS	Vinyl / Decals in Kids open Area & Restroom. (Verify with City)	\$ _____	LS	\$ 0.00

FLOORING

24.	LS	Floor Preparation & Installation	\$ _____	LS	\$ 2,500
25.	700+ LF	4" Vinyl Base (Per Sheet A3)	\$ 5	LF	\$ 3,500
26.	900 SF	Offices / lobby, hallway area, Break Room (113). (common) Lvt flooring & Carpet Tile(rooms 101, 102,103,104) to include req. Substrate. (final sample to be provided to city for approval)	\$ 10	SF	\$ 9,000
27.	200 SF	ADA restroom / kids restroom / restroom foyer. (bathroom area) Tile flooring to include req. Substrate. (final sample to be provided to city for approval)	\$ 10	SF	\$ 2,000
28.	700 SF	Kids open play area. (gerflor, premium comfort)to include req. Substrate. (final sample to be provided to city for approval)	\$ 4	SF	\$ 2,800

DOORS & WINDOWS

29.	EA	3'x7' Wood Interior Doors with Hardware. All doors to be replaced with new. (E) rooms & W/ (E) doors to be replaced W/ (N) doors.	\$ _____	EA	\$ 18,000
30.	EA	3'x7' Wood Pocket Door & Hardware. (ADA APPROVED HANDLE)	\$ _____	EA	\$ 1,500
31.	EA	3'x7' Wood Dutch Door & Hardware	\$ _____	EA	\$ 1,500
32.	EA	3'x7' Cased opening to Restrooms.	\$ _____	EA	\$ 1,500
33.	LS	Reception Window at Entry counter. Verify with City of openings, and microphone. (See Elevation L/ Sheet A3.1)			2,000

34.	LS	MISC Door Hardware or Signage. (Restroom Signage, Kids Restroom Signage, Exit Signage, Accessibility Signage)	\$ _____	LS	\$ 2,000
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FURNISHINGS

35.	12 SF	New Art Counter inside of Kids Open Area. Counter to have (2) sinks, and storage per City. (Per Elevation 1/ Sheet A3.2)	\$ 12	SF	\$ 1,200
36.	LS	(E) lower Cabinets & High Cabinets At Break Area to remain. (N) Paint, Flooring, and Fixtures.	\$ _____	LS	\$ 1,200
37.	LS	Reception Counter Per Sheet A2.	\$ _____	LS	\$ 5,000
38.	LS	Kids Furniture From Kaplan Furniture. City to order – contractor to help with assembly	\$ _____	LS	\$ 1,785
39.	LS	Misc Furniture - Office furniture – City to order contractor to help with assembly	\$ _____	LS	\$ 1,200

ELECTRICAL

40.	LS	Lighting (Per Sheet E200 With Battery Backup)	\$ _____	LS	\$ 2,700
41.	LS	Lighting Specs per E101 & E102. (QTY: Per E200)	\$ _____	LS	\$ 21,000
42.	LS	Wall Exit Signage Double Entry, Exit Sign With 90 Min Battery Back Up (Per Sheet E200)	\$ _____	LS	\$ 4,000
43.	EA	Occupancy Sensor (Per Sheet E200)	\$ _____	EA	\$ 4,200
44.	EA	Photocell Sensor (Per Sheet E200)	\$ _____	EA	\$ 700
45.	LS	Light Switch (Per Sheet E200)	\$ _____	LS	\$ 4000

46.	LS	Outlets & Data Drops (Per Sheet E300)	\$ _____ LS	\$ 3,500
47.	LS	Lighting Control Panel	\$ _____ LS	\$ 7,500
48.	LS	Relocate (E) light fixtures	\$ _____ LS	\$ 1,200
49.	LS	Connections To (E) Electrical Service & Panels	\$ _____ LS	\$ 8,700
50.	LS	Projector per Client Specs, & Electronic Projector Screen. 110 power with conduit to Reception Space.		

MECHANICAL

51.	LS	Ducting Various Diameters With Drops (Per Sheet M200)	\$ _____ LS	\$ 17,850
52.	LS	Duct Parts & Dampers & Smoke Detectors	\$ _____ LS	\$ 21,400
53.	LS	Thermostat (Contractor to guarantee thermostat is compatible with the existing AC unit)	\$ _____ LS	\$ 1,300
54.	LS	Connection to (E) Mechanical Equipment & Ducts	\$ _____ LS	\$ 3,340

PLUMBING

55.	EA	ADA Toilet In Restroom, With Flush-O-Meter	\$ _____ EA	\$ 5,000
56.	EA	Kids Toilet in Kids Restroom, With Flush-O-Meter	\$ _____ LS	\$ 5,000
57.	LS	Partition & Doors in Kids Restroom.	\$ _____ LS	\$ 2,086
58.	LS	Restroom Grab bars and Accessories, Behind toilet, (1) Side toilet, Toilet Seat Covers, Sanitary Napkin Holder, Mirrors, Soap Dispenser, Hand towel, Hand Dryer	\$ _____ LS	\$ 2,000

59.	LS	Complete Plumbing Installation Including All Connections, Piping, Fixtures, ETC.	\$ _____ LS	\$ <u>142,171</u>
60.	LS	Connect to (E) Sewer, Water, Finding Route to connect to City Sewer & Water. Verification of length to be provided on bid.	\$ _____ LS	\$ <u>0.00</u>
61.	LS	Water Tanks for Lavatories. (Typ. 5 Units)	\$ _____ LS	\$ <u>2,000</u>
62.	LS	New Interior piping for Re-Pipe. See Sheet PP210	\$ _____ LS	\$ <u>0.00</u>
63.	LS	Complete Plumbing Installation Including All Connections, Piping, Fixtures, ETC. (PP220)	\$ _____ LS	\$ <u>0.00</u>

**TOTAL BASE BID AMOUNT FOR: EARLY CHILDHOOD RENOVATIONS PROJECT
(Total Lump Sum Bid Amount)**

WRITTEN IN FIGURES

\$ 624,675

Six hundred twenty four thousand six hundred seventy five dollars

WRITTEN IN WORDS



CITY OF PERRIS

COMMUNITY SERVICES

Please note the following regarding bids:

- A. Award, if made, will be based upon the responsible Bidder's lowest Grand Total Bid Amount of all bid items listed above. The City reserves the right to reject any or all bids received.**

The Grand Total Bid Amount stated above shall include all work and cost for work as specified on the project plans and delineated in the project specifications, whether specifically listed above or not, and all other incidental and appurtenant work that is necessary to complete the specific items of work including Bidder's overhead and mark-up, purchase of materials, tools and equipment, taxes, and all other taxes and fees, transportation cost, permit fees, testing laboratory cost, and all other costs made necessary by the Contract Documents to provide the City of Perris with a complete operational and facility meeting the approval of the City of Perris and other agencies having jurisdiction over the project.

- B. Bid is for a project complete-in-place.**
C. Bid shall include all sales tax, and all other taxes and fees.
D. Quantities above are for the purpose of comparison only, and payments will be made on a basis of actual measurement of work completed. For quantities indicated as lump sum, Contractor shall be paid at the Contract per lump sum price indicated, and shall include full compensation for all work and no additional compensation will be allowed thereof.

The undersigned, as Bidder, proposes and agrees, if the proposal is accepted, that he will execute a Contract with the Agency in the form set forth in the Contract Documents and that he will accept in full payment thereof the following prices as set forth in Bid Schedules.

Payments will be made on the basis of actual measurement of work completed. Measurements which vary from estimated quantities shall require verification by City, and a written change order will be required prior to payment. Upon receipt of the Notice of Award, Contractor shall submit to the Agency for approval, a detailed breakdown of the Contractor's cost estimate into the various elements of materials and construction operations. When approved, this breakdown will serve as a basis for the Agency to determine partial payments.

If awarded this contract, the Bidder agrees to execute the Contract and submit the Labor and Materials Payment Bond, Contract Performance Bond, and Insurance Certificates on the required forms within ten (10) calendar days from the date of the Notice of Award. The Notice of Award shall be accompanied by the necessary Contract, Bond, and Insurance Certificate forms. In case of failure of the Bidder to execute the Contract, the Agency may at his option consider the Bidder in default, in which case the Bid Bond, or any deposit in lieu thereof, accompanying the proposal shall become the property of the Agency. Forfeiture of the Bid Bond, or any deposit in lieu thereof, does not preclude the Agency from seeking all other remedies provided by law to recover losses sustained as a result of the Contractor's failure to execute a written agreement to perform the work at his Bid Price.

The Bidder's execution on the signature portion of this proposal shall also constitute an endorsement and execution of those certifications which are a part of this Proposal.

BF-10B



CITY OF PERRIS

COMMUNITY SERVICES

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, _____ as Principal, and _____ as Surety, are hereby held and firmly bound unto the CITY OF PERRIS as Agency in the penal sum of

_____ \$95,000 _____

_____ for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns. (Note: City of Perris requires bid bond to be at least equal to 10% of bid amount).

Signed, this 15th day of April, 2024.

The Condition of the above obligation is such that whereas the Principal has submitted to the Agency a certain Bid, attached hereto and hereby made a part hereof, to enter into a contract in writing for the

227 City of Perris Early Childhood Classroom Project

NOW, THEREFORE,

A. If said Bid shall be rejected, or

B. If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish Bonds for his faithful performance of said Contract and for the payment of all persons performing labor or furnishing materials in connection therewith, the required Insurance Certificates, and shall in all other respects perform the agreement created by the acceptance of said Bid, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligation of said Surety and its Bond shall be in no way impaired or affected by any extension of the time within which the Agency may accept such Bid; and said Surety does hereby waive notice of any such extension.


BF-11A



CITY OF PERRIS
COMMUNITY SERVICES

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Two Witnesses
(If Individual):

PRINCIPAL: 

By: _____

Title: _____

ATTEST (If Corporation):

By: Tony Yacoub

Title: President


(Corporate Seal)



By: _____

Title: _____

SURETY: Old Republic Surety Company

By: Stephen Gobrial 

Title: Attorney in Fact

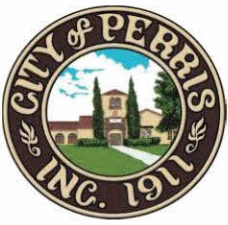
(Corporate Seal)



IMPORTANT: Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the Project is located.

THIS IS A REQUIRED FORM

BF-11B



CITY OF PERRIS

COMMUNITY SERVICES

Any claims under this bond may be addressed to:

(Name and Address of Surety)

OLD REPUBLIC SURETY COMPANY

ATTN: CLAIMS

PO BOX 1635, MILWAUKEE, WI 53201

**(Name and Address of Agent
or Representative for
service of process in
California, if different
from above)**

**(Telephone Number of Surety
and Agent or Representative
for service of process in
California)**

262-797-2640

BF-11C



CITY OF PERRIS

COMMUNITY SERVICES

DESIGNATION OF SUBCONTRACTOR

In compliance with the provisions of section 2.3 of the Standard Specifications, the Bidder shall set forth below the name and location of the mill, shop or office of each Subcontractor and the portions of the work, which will be done by that Subcontractor.

In compliance with the provisions of the Government Code, Section 4100-4108, the undersigned Bidder herewith sets forth the name and location of the place of business of each Subcontractor who will perform work or labor or render service to the Contractor on or about the construction site of the work or improvements in an amount in excess of one-half of one percent (1/2%) of the Contractor's total bid and the portion of the work which will be done by each Subcontractor as follows:

% Of Work

Trade To Be Done Name License No. Address

%	Trade	Name	License	Address	DBE
2%	Demolition	Adep	701357	16782 Milikan Ave, Irvine, CA 92606	
2%	Cast-In-Place Concrete	AKC	837289	1751 Jenks Dr, Corona, CA 92880	
2%	Frames _ Doors _ Hardware	Sissom	476981	39 Carson, Irvine, CA 92620	
3%	Drywall and Framing	Interior Plus	760890	12000 Slauson Ave #20, Santa Fe Springs, CA 90670	MBE
1%	Ceramic Tile	New Image	814454	PO Box 1536, San Bernardino, CA 92423	SBE/MBE
9%	Acoustical Ceilings	Interior Plus	760890	12000 Slauson Ave #20, Santa Fe Springs, CA 90670	MBE
2%	Flooring	New Image	814454	PO Box 1536, San Bernardino, CA 92423	SBE/MBE
1%	Painting	S.C. Coatings	791299	41775 Elm Street Suite 302, Murrieta, CA 92562	SBE
16%	Plumbing	K.E. Rodgers	1000195	530 Texas St. Redlands, CA 92374	
5%	HVAC	Redhawk Mechanical	792522	32210 Via Benabarre, Temecula, CA 92592	
6%	Electrical	AKE	837289	1751 Jenks Dr, Corona, CA 92880	

* Identify any DBE subcontractors.

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CITY OF PERRIS

COMMUNITY SERVICES

LISTING OF MANUFACTURERS

The Contractor shall submit this sheet with his Bid, completed, to list the manufacturers of materials he intends to use. It shall be understood that where the Contractor elects not to use the material manufacturers called for in the Specifications, he will substitute only items of equal quality, durability, functional character and efficiency as determined by the Agency. The Contractor should ascertain prior to bidding the acceptability of substitutes. Only one manufacturer shall be listed for each item.

<u>Item or Material</u>	<u>Manufacturer or Supplier</u>	<u>DBE*</u>
All Material per Plans		

No change shall be allowed of any material manufacturer listed after receipt of Bids unless the manufacturer so listed cannot furnish materials meeting the Specifications. Any manufacturer, which is not deemed to be equal-to or better in every significant respect to that required by the Contract Documents, shall be rejected at the sole discretion of the Agency. Should such change be allowed by the Agency, bidder shall provide materials meeting the specification, as determined by the Agency, and there shall be no increase in the amount of the Bid originally submitted.

* Identify if Supplier is a DBE.

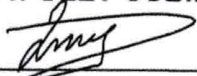


CITY OF PERRIS
COMMUNITY SERVICES

ANTI-TRUST CLAIM

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

RESPECTFULLY SUBMITTED:

 _____ Signature	Tony Yacoub _____ Please Print
President _____ Title	11417 Horton Ave, Downey, Ca 90214 _____ Address
4/16/23 _____ Date	_____
1096607 _____ Contractor's California License No.	B _____ Type of License
T and A Builders _____ Name of License Holder	09/30/2024 _____ Expiration Date

THE REPRESENTATIONS MADE HEREIN ARE MADE UNDER PENALTY OF PERJURY.

88-1760495

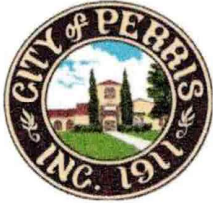
Federal I.D. No.

(SEAL-if Bid is by a Corporation)

ATTEST _____



B-14



CITY OF PERRIS
COMMUNITY SERVICES

CERTIFICATION - LABOR CODE SECTION 1861

I, the undersigned Contractor, am aware of the provisions of section 3700 et. seq. of the Labor Code which requires every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and I, the undersigned Contractor, agree to and will comply with such provisions before commencing the performance of the Work of this Contract.

CONTRACTOR:

T and A Builders

Firm Name

Signature

Tony Yacoub

Print Name

1096607

Contractor's California License No.

09/30/2024

Expiration Date

88-1760495

Federal I.D. No.

(SEAL-if Bid is by a Corporation)

ATTEST _____

B-15



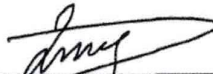
CITY OF PERRIS
COMMUNITY SERVICES

CERTIFICATION OF NON-DISCRIMINATION

On behalf of the Bidder making this proposal, the undersigned certifies that there will be no discrimination in employment with regard to ethnic group identification, color, religion, sex, age, physical or mental disability, or national origin; that all Federal, State, and local directives and executive orders regarding nondiscrimination in employment will be complied with; and that the principle of equal opportunity in employment will be demonstrated positively and aggressively.

DATED: 4/16/2024

T and A Builders
(Name of Bidder)


(Signature)

Tony Yacoub, President
(Typed Name and Title)

1096607
California
License No.

b
Type of License

T and A Builders
Name of License Holder

09/30/2024
Expiration Date

88-1760495
Federal I.D. No.

(SEAL-if Bid is by a Corporation)

ATTEST _____



B-16



CITY OF PERRIS

COMMUNITY SERVICES

EXPERIENCE STATEMENT

Bidder submits, as part of his bid, the following statements as to his experience qualifications. Bidder certifies that all statements and information set forth below are true and accurate. Bidder hereby authorizes the agency to make inquiry as appropriate regarding his experience.

GENERAL INFORMATION

Submitted by

(Check One)

- A Corporation
 A Partnership
 An Individual

Principal office 11417 Horton Ave (street address)
Downey, CA 90214 (City, state, zip)
(562) 441-7570 (telephone number)
() (FAX number)
tony@tandabuilders.com (E-mail/optional)

1. If corporation:
 When incorporated? 06/01/2022 In what state? California
2. How many years has your organization been in business as a contractor under your present business name?
2 years

Previous business name, if changed during past three years.

3. How many years of experience in similar trail improvement projects has your organization had:
- As a principal contractor? 2 years
- As a subcontractor? _____

List a minimum of three new construction park projects which your company has performed in the last five years that meets or exceeded the total scope of work for Morgan Park Phase II Project where the cost of construction for each project was at least \$1,000,000 or greater:

Name & Address	Representative	Type of Work, Year
<u>of Owner/Agency</u>	<u>and Telephone</u>	<u>Completed & \$ Amount</u>
<u>N/A This is not a park project.</u>		

B-17A