

APPROVED

10-04-2016

BOARD OF RECREATION AND PARK COMMISSIONERS

BOARD REPORT

NO. 16-213

DATE October 04, 2016

C.D. 1

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: LINCOLN PARK RECREATION CENTER – POOL AND BATHHOUSE REPLACEMENT PROJECT (PRJ1504P) (W.O. #E1907715) – REVIEW OF BIDS AND AWARD OF CONTRACT

AP Diaz	_____	V. Israel	_____
<i>for</i> R. Barajas		K. Regan	_____
H. Fujita	_____	N. Williams	_____


General Manager

Approved Disapproved _____ Withdrawn _____

RECOMMENDATIONS

1. Reject the formal bid protest received on the Lincoln Park Recreation Center – Pool and Bathhouse Replacement (PRJ1504P) (W.O. #E1907715) project (Project), dated June 9, 2016 (Attachment 1), by Ford E.C., Inc. (Ford), against G2K Construction, Inc. (G2K), for the reasons stated in the Summary of this Report;
2. Find G2K, with a base bid of Seven Million, Nine Hundred Eighty Thousand Dollars (\$7,980,000.00), to be the lowest responsive and responsible bidder for the Project;
3. Exercise Deductive Bid Alternate Item Nos. 1, 2, and 3;
4. Award the contract to G2K, less Deductive Bid Alternate Nos. 1, 2, and 3, for a total award amount of Seven Million, Six Hundred Eighty-Four Thousand Dollars (\$7,684,000.00), all according to the plans and specifications;
5. Authorize the Department of Recreation and Parks' (RAP) Chief Accounting Employee to encumber funds in the amount of Seven Million, Six Hundred Eighty-Four Thousand Dollars (\$7,684,000.00), from the following fund and account numbers under the awarding authority of this Board Report;

<u>FUNDING SOURCE</u>	<u>FUND/DEPT/ACCT.</u>	<u>ENCUMBRANCE</u>
	<u>NO.</u>	<u>AMOUNT</u>
CIEP General Fund	100/54/00K038	\$ 656,802
CDBG 40 th PY	424/43/43L514	\$2,870,348
MICLA (FY 14-15 Mayor Budget)	298/88/88LNB3	\$1,800,000
Proposition A	TBD	\$564,000
Land and Water Conservation Funds	TBD	<u>\$1,792,850</u>
TOTAL:		<u>\$7,684,000</u>

6. Authorize the RAP Chief Accounting Employee request adjust Housing + Community Investment Department (HCID) to process a transfer of the 40th PY Community Development

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Block Grant (CDBG) Program Year Funds to RAP Fund 205 Department 88 Account TBD to encumber and process payment for the purpose stated in the contract;

7. Authorize the General Manager or Designee to make technical corrections as necessary to carry out the intent of this Board Report; and,
8. Authorize the Board President and Secretary to execute the construction contract, subject to approval by the City Attorney as to form

SUMMARY

On December 1, 2015, seven bids were received for the Lincoln Park Recreation Center – Pool and Bathhouse Replacement (PRJ1504P) (W.O. #E1907715) project (Project), located at 3501 Valley Boulevard, Los Angeles, CA 90032. On April 6, 2016, the Board rejected all of those bids and approved final plans and specifications to re-bid the Project (Report No. 16-085). The re-bid plans and specifications were prepared by the design consultant, Fisher Sehgal Yanez (FSY) Architects, Inc., under the direction of the Department of Public Works, Bureau of Engineering (BOE), Architectural Division.

The Project scope provides for the improvements to the existing recreation center area of Lincoln Park. The following is a general list of the improvements

1. Demolition of the existing deteriorated aging swimming pool and bathhouse with adjacent concrete courtyard and equipment pump house.
2. Construction of:
 - a) New 9,000 square-foot (sf) lap pool with 7,300 sf pool deck.
 - b) New 1,600 sf children's water play area with 2,300 sf adjacent concrete deck.
 - c) New 1,200 sf equipment and chemical building.
 - d) New 4,300 sf bathhouse.
 - e) New concrete retaining wall adjacent to the pool.
 - f) New landscaping & irrigation around the new pool and bathhouse.
 - g) New pool perimeter fencing.
 - h) New 1,300 sf bio-filtration swale.
 - i) New shade structures.

The City Engineer's estimate for the construction cost of this Project was Six Million, Five Hundred Thousand Dollars (\$6,500,000). In order to provide RAP with the flexibility to deduct portions of the scope of work to meet the approved funding, three (3) Deductive Bid Alternates were included.

Deductive Bid Alternate No. 1 is a lump sum price to be subtracted from the Base Bid for the deletion of all work associated with the 1-inch mini mesh vinyl coated perimeter chain link fencing (CL), including its concrete footings and curbs, and replacing CL with the tube steel picket fencing, including its concrete footings and curbs, as shown in the plans and specifications.

Deductive Bid Alternate No. 2 is a lump sum price to be subtracted from the Base Bid for the

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deletion of all work associated with decorative lithocrete concrete work (Lithocrete), as shown in the plans and specifications, and replacing Lithocrete with an integral colored (white-cement and white-sand) concrete, as shown in the plans and specifications.

Deductive Bid Alternate No. 3 is a lump sum price to be subtracted from the Base Bid for the deletion of all work associated with the shade structures, as shown in the plans and specifications.

On June 7, 2016, the Board received a total of two (2) bids as follows:

<u>Bidders</u>	<u>Base Bid</u>	<u>Deductive Alternate No. 1</u>	<u>Deductive Alternate No. 2</u>	<u>Deductive Alternate No. 3</u>
G2K Construction, Inc.	\$7,980,000.00	\$28,000.00	\$8,000.00	\$260,000.00
Ford E.C., Inc.	\$9,254,500.00	\$1,000.00	\$249,000.00	\$250,000.00

On June 9, 2016, Ford filed a formal bid protest (Attachment 1), protesting the bid submitted by G2K. Ford asserted that G2K failed to list the name of the company performing the Lithocrete installation pursuant to Public Contract Code Section 4104, which requires the prime contractor to list the sub-contractor when the sub-contractor's value of work exceeds one-half of 1 percent of the prime contractor's total bid.

G2K responded to the bid protest on July 22, 2016 (Attachment 2). G2K explained that its bid listed sub-contractor, Martinez Landscape, will be performing the site work including landscaping, irrigation, and concrete which includes Lithocrete. G2K assumed that Martinez was planning on hiring a second tier sub-contractor who would be certified to perform the Lithocrete work

BOE staff and the City Attorney have performed a review of the bid protest. First, there is no requirement in the bid proposal documents requiring the prime contractor to specifically identify the installer for Lithocrete at the time bids are due. Second, only first tier sub-contractors, those who are directly entering a contract with the prime contractor, are required to be listed on Schedule A – Subcontractors and Suppliers. Second tier sub-contractors, those who are sub-contractors to the first tier sub-contractors, do not have to be listed on Schedule A. G2K's bid proposal is in conformance with Code Section 4104 as it has appropriately listed Martinez Landscape as the first tier sub-contractor performing the site work including Lithocrete. G2K did not fail to list the Lithocrete installer as this was not a requirement of the bid proposal. It is not stated anywhere in the bid documents that the Lithocrete installer must be a bid listed first tier sub-contractor (to be identified in Schedule A). Furthermore, the bid documents do not state that the installer must be separately identified elsewhere on the bid proposal. Based on the explanations above, it is recommended that the Board reject Ford's bid protest.

The bid specifications stated that the low bidder would be determined to be the responsible and responsive bidder submitting the lowest base bid. G2K has submitted the lowest base bid, in the amount of Seven Million, Nine Hundred Eighty Thousand Dollars (\$7,980,000.00), which is One Million, Four Hundred Eighty Thousand Dollars (\$1,480,000.00) above the City Engineer's cost estimate of Six Million, Five Hundred Thousand Dollars (\$6,500,000.00), as shown above. The cause for the higher bid prices continues to be attributable to an improving construction economy where a greater availability of construction work has allowed bidders to increase their margins on projects.

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RAP has identified funding to reduce the gap between the amount of the low bid and the City Engineer's estimate. However, to achieve greater flexibility with the limited availability in funding, it is recommended that the Board exercise all three Deductive Bid Alternates for the project. Exercising the three Deductive Bid Alternates for a deductive sum total of Two Hundred Ninety-Six Thousand Dollars (\$296,000.00) will reduce the award amount to Seven Million, Six Hundred Eighty-Four Thousand Dollars (\$7,684,000.00).

Sufficient funds are available to award the contract and for the construction and project contingencies from the following accounts:

<u>FUNDING SOURCE</u>	<u>FUND/DEPT/ACCT. NO.</u>
CIEP General Fund	100/54/00K038
CDBG 40 th PY	424/43/43L514
MICLA (FY 14-15 Mayor Budget)	298/88/88LNB3
Proposition K (FY09-10) Competitive	43K/10/10F229
Proposition K (FY11-12) Bond Fund Residuals	44S/10/10H001
Proposition A	TBD
Land and Water Conservation Funds	TBD

The Project is also subject to the City's Business Inclusion Program (BIP), in compliance with the Mayor's Directive No. 14, which replaces the former Minority Business Enterprise, Women Business Enterprise, and Other Business Enterprise (MBE/WBE/OBE) Good Faith Effort Subcontractor Outreach Program. G2K has successfully posted all the required BIP outreach documentation on the Los Angeles Business Virtual Assistance Network (LABAVN) that demonstrated satisfactory effort in its outreach to Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Small Business Enterprise (SBE), Emerging Business Enterprise (EBE), Disabled Veteran Business Enterprise (DVBE), and Other Business Enterprise (OBE) for sub-bid or subcontracting businesses.

Since this project has CDBG funding, it is subject to federal regulations and requirements, including compliance with the Davis-Bacon Wage Act. Staff has reviewed all certifications and documentation submitted by G2K and determined that G2K's bid complies with the CDBG bid requirements.

City Staff has evaluated the outreach documentation submitted by G2K and determined that they have passed all six indicators as required for the effort to obtain sub-bid/subcontracting participation by MBE, WBE, SBE, EBE, DVBE and OBE businesses, and is in compliance with the BIP outreach requirements. The outreach documentation package is on file in the Board Office, and a synopsis of the said package is attached to this Report (Attachment No 3).

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City Staff has also verified the veracity of G2K's Prime Contractor's Minimum Qualifications – Experience with Public Recreation Facilities Construction and the Pool Contractor's Minimum Qualifications – Experience with Public Swimming Pool Construction. The Department of Public Works, Office of Contract Compliance (OCC) indicated that there have been no labor compliance violations and that all other legal requirements have been complied with by the bidder.

The City Attorney and staff have reviewed the bid submitted by G2K, and found it to be in order. City Staff recommends that the Board find G2K to be the lowest responsive and responsible bidder and to award the Project to G2K, for a total construction contract amount of Seven Million Six Hundred Eighty Four Thousand Dollars (\$7,684,000.00), exercising all three Deductive Bid Alternates.

TREES AND SHADE

No trees are being removed for this project. A shade structure component, Deductive Bid Alternate No. 3 is being exercised to award the project within allowable budget. Should the project realize cost savings or additional funds be made available, the shade structure will be incorporated into the project.

ENVIRONMENTAL IMPACT STATEMENT

Staff has determined that the award of the construction contract is a continuation of an existing project. The Final Plans and authority to bid was approved by the Board on April 6, 2016 (Board Report 16-085), and the project was determined to be categorically exempt from the California Environmental Quality Act (CEQA) pursuant to Article III, Section 1, and Classes 1(1), 2(5), and 3(6, 17) of the City CEQA Guidelines. A Notice of Exemption was filed with the Los Angeles County Clerk on June 22, 2016. Therefore, Staff recommends that the Board determine that there have been no substantial changes to the scope of work since the approval of the Final Plans and during the bidding, and no substantial changes in the environmental conditions of the project setting to warrant additional CEQA clearance for the award of the contract.

FISCAL IMPACT STATEMENT

The Project will be funded by a combination of the aforementioned funding sources. There is no immediate fiscal impact to the RAP's General Fund. However, operations and maintenance costs will be evaluated and included in future RAP budget requests. As the Project will replace an existing, outdated facility with a new facility of similar size and utilization, operation and maintenance costs are anticipated to be similar to, or less than, that of the existing facility.

This Report was prepared by Gary Lam, Project Manager, Architectural Division, Bureau of Engineering (BOE), Department of Public Works. Reviewed by Neil Drucker, Program Manager, BOE Recreational and Cultural Facilities Program, BOE; Deborah Weintraub, Chief Deputy City Engineer; and Cathie Santo Domingo, Superintendent, Planning, Construction, and Maintenance Branch.

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LIST OF ATTACHMENTS

1. Bid Protest Letter from Ford E.C. dated June 9, 2016
2. Protest Response Email from G2K dated July 22, 2016
3. BIP Evaluation Results for G2K

Ford E. C., Inc.

10850 Wilshire Blvd., #380
Los Angeles, CA 90024
Tel: (310) 264-2145
Fax: (310) 264-2146
General Contractors
License #396212

ATTACHMENT NO. 1

June 9, 2016

Board of Recreation and Park Commissioners

221 N. Figueroa St; Ste. 300

Los Angeles, CA 90012

C/O: Mr. Willis Yip, Project Manager

Via Facsimile & Hand Delivery

Regarding: Lincoln Park Recreation Center—Pool and Bathhouse Replacement-RE-BID

Subject: **BID PROTEST of G2K Construction Bid of June 7, 2016**

Dear Members of the Board and Mr. Yip:

Please find this letter as a formal bid protest by Ford E.C., Inc (“FORD”) to the **City of Los Angeles Department of Recreation and Parks** (“the City”) for the bid proposals delivered on June 7, 2016 at 2:00 PM on the project described as **Lincoln Park Recreation Center-Pool and Bathhouse Replacement—RE-BID (“the Project”)**. This protest is being issued in accordance with the California Public Contract Code §10345 for possible award to the apparent lower bidder **G2K Construction Inc (“G2K”)**. Ford has submitted a conforming bid pursuant to the Instruction to Bidders in contrary to the bid provided by G2K, therefore based on the facts provided below, Ford believes that our office should be deemed the apparent low bidder on the Project. Below shall serve as list of the finding(s) that support this protest and should be deemed grounds for the City’s determination that the bid provided by G2K as being non-responsive and deem Ford as the lowest apparent responsible bidder and provide award of the project to Ford.

Ford calls attention to a key element and scope of the project, *Lithocrete Architectural Concrete Paving* (§32 13 16.15). The highly specialized concrete paving that is throughout the project scope has a very restrictive guideline for the subcontracting companies whom can perform this work. In fact, as stated in the specifications, it is a patented system. Specification §32 13 16.15-1.2(B) provided all Prime bidders a specific list of installers whom can perform this work (**Exhibit “A”**). There are only a limited number of companies whom are licensed by CSLB and operate out of California; one being Shaw & Sons, Inc which was the only company bidding the original and current RE-BID of this project¹. The Lithocrete Concrete Paving scope for the current re-bid represented over One Million Dollars (\$1,010,310) of the Prime Contractors bid therefore pursuant to Public Contract Code §4104 this scope of work must be listed by Prime Contractors. In reference to the Bid provided by G2K (**Exhibit “B”**) they have failed to list any of the restricted companies listed in §32

¹ Please note that between the original bid in December 2015 and current Re-Bid of June 2016; the Shaw & Sons scope of work increased from \$340,000 to over \$1,000,000 due to design changes. Refer to Ford E.C. bids

13 16.15-1.2(B). Therefore this shall be construed as a failure to Comply with Subcontractor Listing Requirements of the Public Contract Code and more importantly, a failure to comply with City's bid documents by ignoring this list of contactors.

By not listing the specialized subcontractor Shaw & Sons for the Lithocrete Paving, G2K gained an unfair noncompetitive advantage against Ford. The concrete scope of work to perform this patent system as stated above is over \$1,010,310. BY G2K not listing the sole approved installers for this work, they are able to bid shop this scope of work and present alternative options that Ford was precluded & purposely avoided to use. In fact, specification §32 13 16.15-1.8 clearly states that **Substitutions are not allowed...** for this scope of work.

Based on the square footage of concrete paving on this area, the Lithocrete paving versus using standard concrete represents a significant difference in the bid amount. Ford by complying and listing Shaw & Sons bid amount of over \$1,010,310 represents a key portion in the difference of Base Bid amount between G2K and Ford. If Ford had taken this non-complaint approach, our bid would be lower than that of G2K.

The failure to list Shaw & Sons or other certificated installers should be a key basis by the Board to deem G2K bid as non-responsive but we respectfully leave all such determinations to the Board for final evaluation.

Ford is fully committed to participate in any part of the review or necessary discussion with the City if deemed necessary. Please keep our office informed on the status of review of this protest and any upcoming discussions that we may be part of.

If there are any questions related to this matter, please do not hesitate to contact the undersigned at our main office.

Sincerely,



Sia Daghighian
President

EXHIBIT

“A”

SECTION 32 13 16.15-1
LITHOCRETE® ARCHITECTURAL CONCRETE PAVING

PART 1 GENERAL

1.1 GENERAL CONDITIONS

A. Requirements of "General Conditions of the Contract" and of Division 1, "General Requirements," apply to work in this Section with same force and effect as though repeated in full herein.

1.2 SCOPE OF WORK

- A. Furnish materials, labor, transportation, services, and equipment necessary to furnish and install Lithocrete® architectural concrete paving incorporating the patented Lithocrete® process as indicated on Drawings and as specified herein.
- B. Work included in this Section:
1. Installation of architectural concrete paving called Lithocrete® under U.S. Patents (# 4,748,788- # 6,033,146 - # 6,016,635 and U.S. Trademark #1,879,329, # 2,358,183 # 2,358,054).
 2. Lithocrete® Installers:
 - a) Orange County and Los Angeles: Contact Ron Shaw, Paul Taylor, Damon Toth or Ryan Rood at Shaw & Sons @ 949-642-0660.
 - b) Alabama & Florida Panhandle: Contact Jeff McCool at Jeffco Concrete @ 205-345-3443
 - c) Arizona: Contact Mike Riggs at Progressive Concrete Work @ 623-582-2274
 - d) Chico, California: Contact Bob Hill at Robert T. Hill & Associates @ 530-891-4280
 - e) San Diego: Contact Byron or Frank Klemaske at T.B. Penick & Sons @ 858-558-1800
 - f) San Diego (Residential): Contact Rick Gardella at Concepts in Concrete @ 858-279-0354
 - g) Colorado & Wyoming: Contact John Buteyn at Colorado Hardscape @ 800-447-1888 or 303-750-8200
 - h) Minnesota: Contact Steve Hicks at Concretescience Commercial Services @ 800-721-8074 or 763-420-4073
 - i) New Jersey, New York, & Eastern Pennsylvania: Contact Ira or Brian Goldberg at Beyond Concrete @ 800-972-0668
 - j) New Mexico: Contact Mary Jo Arrell at Creative Concrete of New Mexico @ 505-343-9067
 - k) North and South Carolina: Contact John Fletcher at Carolina Bomanite Corp. @ 704-364-1854.
 - l) Ohio: Contact Architectural Concrete Systems, Inc. @ 614-801-1844
 - m) Philippines: Contact Roland Trabajo, Jr. at Cypress Bomanite @ 723-7719/721-6987
 - n) Texas: Contact Bomanite Artistic Concrete @ 915-533-6497
 - o) Texas: Contact Innovative Concrete Designs @ 512-218-3400
 - p) Washington and Oregon: Contact John Belarde at Belarde Company @ 425-376-2500
- C. Work related in other Sections:
1. Section 32 13 13 – Concrete Paving: Adjacent concrete paving.
 2. Section 32 50 00 - Irrigation: Coordination of irrigation sleeve installation.

- B. Shop Drawings:
1. Submit shop drawings for reinforcing steel and accessories in accordance with ACI standards.
 2. Paving Jointing and Pour Sequence Plan - submit six blueprints indicating the following:
 - a. Proposed layout of contraction, construction and isolation joints. Clearly delineate the three different joint types.
 - b. Layout of paving types as indicated on Drawing Paving Schedule. Give overall dimensions of each paving type.
 - c. Concrete pour sequence. Indicated sequence of paving pour installation.
- C. Statement of Mix Design: Submit (1) copy of Statement of Mix Design prepared by batch plant servicing Project for each load delivered to Project. Statement of Mix Design to contain following information:
1. Name, address, and telephone number of batch plant preparing statement of mix design.
 2. Date of mix design.
 3. Project location.
 4. Contractor requesting load delivery.
 5. Mix design number.
 6. Integral color used.
 7. Gradations for sand and aggregate.
 8. Material weights, specific gravity, and absolute volumes.
 9. Basis of testing, i.e. UBC 2605 D4 and Title 24 2604 D4.
 10. Water/cement ratio.
 11. PSI rating.
 12. Signature of testing laboratory manager.
 13. Signed stamp from registered Project structural engineer or architect.
- D. Lithocrete[®] Surface-Seeded Aggregate (extra stock):
1. One 1-pound sample of each Lithocrete[®] aggregate specified.
 2. One 100-pound sealed bag of each Lithocrete[®] aggregate specified for use by Owner in future repairs of damaged Lithocrete[®] concrete paving.
- E. Washed Concrete Sand (extra stock):
1. One 50-pound sealed bag of washed concrete sand similar to type used during installation of Lithocrete[®].

→ 1.8 SUBSTITUTIONS

- A. None allowed unless approved in writing by Owner's Authorized Representative.

1.9 TESTING

- A. A testing agency may be designated by Owner or Owner's Authorized Representative. Testing personnel to meet ASTM E329 requirements.

1.10 MOCK-UPS

- A. Prior to construction, provide (1) 4-foot x 4-foot x 4-inch sample of each Lithocrete[®] paving type specified on Drawings.

EXHIBIT

“B”

SCHEDULE "A"
SUBCONTRACTORS AND SUPPLIERS
 The Prime Contractor shall perform, with its own organization, Contract work amounting to at least 20 percent of the Base Bid Price, unless otherwise instructed.

PROJECT TITLE LINCOLN PARK		W.O. No./PRJ No. 61907715	NAME OF PERSON COMPLETING THIS FORM Moshe Levy		
BIDDER (NAME OF FIRM) Gek Construction, Inc.		ADDRESS / CITY / STATE / ZIP CODE 28342 Roadside Dr #205 Agoura Hills CA 91301			
CONTRACTOR'S LICENSE NO. 940662	LICENSE CATEGORIES A & B	EXPIRATION DATE 12-31-17	YEARS IN BUSINESS 31	TELEPHONE No. 818-889-6046 FAX No. 818-889-6048	
Type of Ownership: <input type="checkbox"/> Sole Ownership <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Joint Venture		Is Bidder any of the following as defined in the Business Inclusion Program? Check all that apply. MBE <input checked="" type="checkbox"/> WBE <input checked="" type="checkbox"/> SBE <input type="checkbox"/> EBE <input type="checkbox"/> DVBE <input type="checkbox"/>			

DOLLAR PARTICIPATION OF ALL SUBCONTRACTORS AND SUPPLIERS

List all subcontractors and suppliers who will do work on this project, regardless of the amount of money involved. (Ordinance No. 150,595, Los Angeles Administrative Code Section 10.14 "Provisions Pertaining to Listing of Subcontractors.", Business Inclusion Program, Page 15 of seq.).

DESCRIPTION OF BASE BID WORK TO BE PROVIDED DIRECTLY BY PRIME BIDDER:				DOLLAR VALUE OF BASE BID TO BE PERFORMED BY PRIME BIDDER:							
Stucco, concrete, C.N.U., Doors				\$ 1,612,000							
SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED	MBE	WBE	SBE	EBE	DVBE	CBE	DOLLAR VALUE OF SUBCONTRACTOR or SUPPLIER (include if added/deduct item)
All Star Air System Inc. 18627 Brookhurst St. #315 Fountain Valley CA 92708 714-423-3547	<input checked="" type="checkbox"/>	<input type="checkbox"/>	747924	HVAC							Base: \$ 20.k Add's: \$ Ded's: \$
NST PLUMBING Fire Prot 2617 MOUNTAIN PINE DR. LA CRESCENTA CA 91214 818-248-2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	929862	SITE UTILITIES		<input checked="" type="checkbox"/>					Base: \$ 500.k Add's: \$ Ded's: \$

(CONTINUED ON NEXT PAGE)

PERCENTAGE OF MBE/WBE/SBE/EBE/DVBE PARTICIPATION

Total combined dollar value of MBE/WBE/SBE/EBE/DVBE subcontractors and suppliers portions of work. Do not include prime bidder's portion unless it is a Joint Venture, in which case the value of work to be performed by one of the Joint Venturer's who is an MBE, WBE, SBE, EBE or DVBE may be included.

TOTAL MBE'S AMOUNT: \$ **765 K** = **9** %

TOTAL WBE'S AMOUNT: \$ _____ = _____ %

TOTAL SBE'S AMOUNT: \$ **765 K** = **9** %

TOTAL EBE'S AMOUNT: \$ _____ = _____ %

TOTAL DVBE'S AMOUNT: \$ **100** = **1** %

BASE BID AMOUNT: _____

Moshe Levy
 Signature of Person Completing Form
vice President Title **5/27/2016** Date

SCHEDULE "A" (Continued)
SUBCONTRACTORS AND SUPPLIERS

SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED	MBE	WBE	SBE	EBE	DVBE	CBE	DOLLAR VALUE OF SUBCONTRACTOR or SUPPLIER (note if add/deduct item)
Royal Iron work inc. 38579 EAST 6TH ST. PALMDALE CA 93550 661-274-9476	<input checked="" type="checkbox"/>	<input type="checkbox"/>	696278	steel work							Base: \$ 500.k Add's: \$ Ded's: \$
MARTINEZ LANDSCAPE CO. 12357 SAN FERNANDO RD. SYLMAR CA 91342 818-364-9188	<input type="checkbox"/>	<input type="checkbox"/>	776616	LANDSCAPE & IRRIGATION SITE CONDUIT	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				Base: \$ 250.k Add's: \$ Ded's: \$
MO INSULATION CO. 9702 KLINGGEMAN ST S. EL MONTE CA 91733 (626) 579-1900	<input type="checkbox"/>	<input type="checkbox"/>	623669	INSULATION	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				Base \$ 15.k Add's: \$ Ded's: \$
HURIMAC Construction 180 LAKE VIEW AVE. SPRING VALLEY CA 91777 818-578-6397	<input checked="" type="checkbox"/>	<input type="checkbox"/>	942684	concrete dry wall stucco framing							Base: \$ 200.k Add's: \$ Ded's: \$
WEST SIDE ELECTRIC 2782 S. Robertson Blvd. Los Angeles CA 90034 (310) 202-1906	<input checked="" type="checkbox"/>	<input type="checkbox"/>	387950	ELECTRICAL							Base: \$ Add's: \$ Ded's: \$
THE WEST CARPET 7831 CAYOGA ME CAYOGA PARK CA 91304 818-713-1236	<input checked="" type="checkbox"/>	<input type="checkbox"/>	663/192	FLOORING							Base: \$ Add's: \$ Ded's: \$
ISR PAINTING 13583 Pumice St. Norwalk CA 90650 (562) 407-5217	<input checked="" type="checkbox"/>	<input type="checkbox"/>	825061	PAINTING							Base: \$ 60.k Add's: \$ Ded's: \$
SAM'S Equipment Supply 539-252-0354	<input type="checkbox"/>	<input checked="" type="checkbox"/>		supply Equipment					<input checked="" type="checkbox"/>		Base: \$ 100.k Add's: \$ Ded's: \$

SCHEDULE "A" (Continued)
SUBCONTRACTORS AND SUPPLIERS

SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED	MBE	WBE	SBE	EBE	DVBE	DBE	DOLLAR VALUE OF SUBCONTRACTOR or SUPPLIER (note if and/or product item)
CALIFORNIA COMMERCIAL PA 2255 E. AUTO CENTER DR. GLENDORA, CA 91740 909-394-1280	<input checked="" type="checkbox"/>	<input type="checkbox"/>	415172	Pool work							Base: \$ 1,650,000 Add's: \$ Ded's: \$
NADAR INC. P.O. Box 94735 PASADENA CA 91108 626-791-9751	<input checked="" type="checkbox"/>	<input type="checkbox"/>	214554	Pool work							Base: \$ Add's: \$ Ded's: \$
Condor Inc. 3500 Durfee Ave EL MONTE CA 91732 (666)455-0056	<input checked="" type="checkbox"/>	<input type="checkbox"/>	812288	Pool work							Base: \$ Add's: \$ Ded's: \$
North PACIFIC ELEC 18567 SATEWAY ST #36 REJEDA CA 91325 310-435-4616	<input checked="" type="checkbox"/>	<input type="checkbox"/>	981526	ELECTRICAL							Base: \$ 300.k Add's: \$ Ded's: \$
AIR CLEAN ENVIRONMENT 6226 Whittier Blvd. Los Angeles, CA 90022 (323) 725-0200	<input checked="" type="checkbox"/>	<input type="checkbox"/>	903401	HAZARDOUS MATERIAL							Base: \$ 70.k Add's: \$ Ded's: \$
KM CONSTRUCTORS 3807 W Sierra Hwy 6-4479 Acton CA 93510	<input checked="" type="checkbox"/>	<input type="checkbox"/>	942180	Demo GRADING							Base: \$ 150.k Add's: \$ Ded's: \$
RAINBOW GLAZING INC. 17224 S. FIGUEROA ST GARDENA CA 90248	<input checked="" type="checkbox"/>	<input type="checkbox"/>	963691	Store front GLAZING							Base: \$ 130.k Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$

SCHEDULE "A" (Continued)
SUBCONTRACTORS AND SUPPLIERS

SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED	MBE	WBE	SBE	EBE	PWBE	DBE	DOLLAR VALUE OF SUBCONTRACTOR or SUPPLIER (note if add/deduct item)
Shade structures 1085 N. Main Street Orang CA. 92667 714-427-6980	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ 260.1K Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$



RE: Lincoln Park Rec. Ctr. Pool and Bathhouse Replacement (Re-Bid) - Bid Protest Letter

1 message

G2K Construction Inc <contact@g2kconstruction.com>

Fri, Jul 22, 2016 at 1:39 PM

To: Gary Lam <gary.lam@lacity.org>

Cc: G2K Construction <contact@g2kconstruction.com>

Dear Gary, G2K bid the job of Lincoln Park around December, 2015. We became the lowest bid and the City rejected all bids. The Re-Bid was 6/7/16. And we are talking today on 7/22/16 and God knows how long it will take the City to make a decision. In the past month and a half G2K has answered all the City's requests to provide documents. Never was it brought to our attention this entire time that there was a protest. G2K actually has an issue with the second bidder and we believed they were rejected flat out as they did not submit the proper documents per the bid requests. They were missing important pages from the bid at the opening which the city accepted after the opening which is clearly a violation of the bid requirement and Ford E.C Inc.'s bid should have been rejected on the spot. I do not understand how Ford EC is still a contender here. It seems to me there is a bit of confusion with this bid. G2K is tired of all this process. If the City feels G2K should not have the job, then G2K will not protest the decision of the City to choose Ford EC as the responsible lowest bidder. As of today, G2K has suffered losses by the long determination process. The City is holding our bonding capacity and G2K cannot bid. We appreciate it if the City would make a decision ASAP. I want to assure the City G2K will not go after the City, protest, take legal actions of any sort, or seek for compensation as long as the City makes a decision by next week. Please release G2K from this project if that is what the city desires. If the City decides to give G2K the job, then we need to receive a notice of intent so we don't keep going to job walks and buying plans. Thank you for your understanding. Also, can you please tell us how long can the city legally hold us binding to this proposal?

G2K's answer to your concern: G2K listed Martinez Landscape to do the Site Work which includes Lithocrete. My understanding was our sub will hire a 2nd Tier Sub to do this work. I hope this answers your question. If the City agrees with Ford EC's protest to make G2K non-responsive, G2K will not protest that decision. Please make the decision because we are suffering losses at this point. G2K feels strongly that the City should make Ford EC Inc. non-responsive for the reason they submitted required documents after the opening (see our explanation below).

- At the bid opening 6/7/16 at 1:00 p.m. in the presence of both companies bidding and 6 employees for the City of L.A., the bids were opened. The first package opened was that of Ford E.C., Inc.. After

reviewing the bid package, the gentleman opening the bid stated that the bid package of Ford E. C. Inc. was incomplete as it was missing the form "POOL CONTRACTORS'S MINIMUM QUALIFICATIONS - EXPERIENCE with PUBLIC SWIMMING POOL CONSTRUCTION" PAGE GR-S5. At that point, the representative of Ford E. C. Inc., pulled the papers out of his file and handed them to the bid opener. The bid opener accepted the papers handed to him but stated, "We will check with the City to see if we can accept this after the opening."

- At the top of page GR-S5 it clearly states in bold all caps, "FAILURE TO SUBMIT THIS FORM WITH THE BID OR FAILURE TO MEET THE MINIMUM QUALIFICATIONS OF THE POOL CONTRACTOR OR FAILURE TO SUBMIT THIS FORM WITH THE BID WILL RESULT IN THE BID BEING NON-RESPONSIVE". Therefore, Ford E. C. Inc., based on the statement above on the top of the form GR-S5, is non-responsive.

- Next, the bid package for G2K Construction, Inc. was opened. After reviewing the package, the gentlemen opening the bid package stated the package of G2K Construction, Inc. was complete.

- Minutes after the bid opening of both general contractors, the representative from Ford E. C., Inc re-entered the room and stated, "I gave you the wrong papers", and then handed the bid opener a different set of papers for "Pool Contractor's Minimum Qualifications", page GR-S5. The bid opener then took those papers from Ford E. C., Inc and replaced them for the other set that was previously accepted after the bid opening. This was the second time Ford E.C. Inc, violated bid opening rules. Papers must be submitted by 1:00 p.m. not after.

Thank you very much for your time.

Thank you,

Moshe Levy

G2K Construction

(818)889-6046

From: Gary Lam [mailto:gary.lam@lacity.org]
Sent: Thursday, July 21, 2016 4:39 PM
To: G2K Construction <contact@g2kconstruction.com>
Cc: Reza Bagherzadeh <reza.bagherzadeh@lacity.org>
Subject: Re: Lincoln Park Rec. Ctr. Pool and Bathhouse Replacement (Re-Bid) - Bid Protest Letter

Hi Moshe,

I will not have the time to provide a separate letter request as I explained yesterday over the phone. Please consider yesterday's e-mail as the official request for you to respond to the bid protest. Can you please submit your response within 10 days?

Let me know if you have any questions. I look forward to hearing from you. Thanks.

On Wed, Jul 20, 2016 at 4:11 PM, Gary Lam <gary.lam@lacity.org> wrote:

Hi Moshe,

Per our phone conversation this afternoon, attached is the bidder protest letter from Ford E.C. Inc. Please review and issue your response. Thanks.

--

Gary Lam, P.E.
Architectural Division | Civil Engineer
Bureau of Engineering | Department of Public Works
1149 S. Broadway, 8th Floor
Los Angeles, CA 90015
O: (213) 485 - 4806 | F: (213) 485 - 4836

gary.lam@lacity.org



Check out these sites and links! Go ahead, just click.

--

Gary Lam, P.E.
Architectural Division | Civil Engineer
Bureau of Engineering | Department of Public Works
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Check out these sites and links! Go ahead, just click.

CITY OF LOS ANGELES **ATTACHMENT NO. 3**
GUIDELINES FOR EVALUATION OF THE BUSINESS INCLUSION PROGRAM
(BIP) OUTREACH CHECKLIST

Bidder: G2K CONSTRUCTION, INC. Bid Date: 06/08/2016

Project Name: LINCOLN PARK REC. CTR. - POOL & BATHHOUSE REPLACEMENT-RE-BID W.O. #: E1907715

Indicator	Required Documentation	Description of Submitted or Missing Documentation	Credit
2 Pre-Bid Meeting	a) Attend pre-bid meeting and be listed on the attendance sheet, or b) Submit a letter either by e-mail, mail, or fax to the Bureau of Engineering, Project Award and Control (PAC) on certifying it is informed of the BIP project requirements and has participated in a City-sponsored or City approved matchmaking event in the past 12 months. Note: If the RFB states that the pre-bid meeting is mandatory, then attendance at the pre-bid meeting is the only way to pass this indicator.		✓
3 Work Areas	Proof of this must be demonstrated in Indicator 4. The notification must be performed using the BAVN's BIP Outreach Reports system.	(Automatic after meeting Indicator 4 requirements)	✓
4 Written Notice to Sub-contractors	E-mail or fax notification in each of the selected potential work areas to available MBEs, WBEs, SBEs, EBEs, DVBEs, and OBEs for each anticipated work area to be performed. The notification must be performed using the BAVN's BIP Outreach Reports system. The notification may be to potential sub-bidders/ subcontractors either currently registered on the BAVN or added to the BAVN by the bidder. Letters must contain areas of work selected to be subcontracted, City of Los Angeles project name, name of the bidder, and contact person's name, address, and telephone number. Bidders are required to send notifications to a sufficient number of firms in each potential sub work area as determined by the City. Typically, the sufficient number of firms is determined by the total number of potential sub-bidders/ subcontractors in each sub work area.		✓
5 Plans, specifications and requirements	Include, in Indicator 4, information detailing how, where, and when the bidder will make the required information available to interested potential sub-bidders/ subcontractors. The notification must be performed using the BAVN's BIP Outreach Reports system.	(Automatic after meeting Indicator 4 requirements)	✓
6 Negotiate in Good Faith	a) Copies of all potential MBE/WBE/SBE/EBE/DVBE/OBE bids or quotes received must be submitted prior to award of a contract; and b) Online Summary Sheet must be completed, listing the bids or quotes received, the name of the sub-bidder/ subcontractor who submitted the bid or quote, and a brief reason given for selection/ non-selection of each subcontractor. The reasons for selection/non-selection should be included in the Notes section of the online Summary Sheet. If the bidder elects to perform a listed work area with its own forces, they must include a bid/ quote for comparison purposes and an explanation must be provided and included on the Summary Sheet. All bids/ quotes received, regardless of whether or not the bidder outreached to the sub-bidder/ subcontractor, must be submitted. To this extent, the City expects the bidder to submit a bid/ quote from each sub-bidder/ subcontractor listed on the Summary Sheet. The Summary Sheet must be performed using the BAVN's BIP Outreach Reports system and must be submitted by 4:30 p.m. the following City working day after the date bids are received by the Board of Public Works. If a bid/quote is submitted by a sub-bidder/subcontractor that is not registered on the BAVN, the contractor is required to add that firm to their Summary Sheet.		✓
7 Bonds	Include, in Indicator 4, information about the bidder's efforts to assist with bonds, lines of credit, and insurance. The notification must be performed using the BAVN's BIP Outreach Reports system.	(Automatic after meeting Indicator 4 requirements)	✓

Prime % = 21%

MBE%= 0% WBE%= 0% SBE%= 14% EBE%= 0% DVBE%= 1% OBE%= 36%

RESPONSIVE

SCHEDULE "A"
SUBCONTRACTORS AND SUPPLIERS
The Prime Contractor shall perform, with its own organization, Contract work amounting to
at least 20 percent of the Base Bid Price, unless otherwise instructed.

PROJECT TITLE LINCOLN PARK		W.O. No./PRJ No. 51907715		NAME OF PERSON COMPLETING THIS FORM Moshe Levy	
BIDDER (NAME OF FIRM) Gzk Construction, Inc.		ADDRESS / CITY / STATE / ZIP CODE 28342 Roadside Dr #205 Agoura Hills CA 91301			
CONTRACTOR'S LICENSE NO. 940662	LICENSE CATEGORIES A & B	EXPIRATION DATE 12-31-17	YEARS IN BUSINESS 31	TELEPHONE No. 818-889-6046 FAX No. 818-889-6048	
Type of Ownership: <input type="checkbox"/> Sole Ownership <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Joint Venture			Is Bidder any of the following as defined in the Business Inclusion Program? Check all that apply. MBE <input checked="" type="checkbox"/> WBE <input checked="" type="checkbox"/> SBE <input type="checkbox"/> EBE <input type="checkbox"/> DVBE <input type="checkbox"/>		

DOLLAR PARTICIPATION OF ALL SUBCONTRACTORS AND SUPPLIERS

List all subcontractors and suppliers who will do work on this project, regardless of the amount of money involved. (Ordinance No. 150,595, Los Angeles Administrative Code Section 10.14 "Provisions Pertaining to Listing of Subcontractors."; Business Inclusion Program, Page 15 et seq.)

DESCRIPTION OF BASE BID WORK TO BE PROVIDED DIRECTLY BY PRIME BIDDER: Struct. Concrct, C.N.U, Doors	DOLLAR VALUE OF BASE BID TO BE PERFORMED BY PRIME BIDDER: \$ 1,612,000 1,685,000. = 21%
---	---

SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED	MBE	WBE	SBE	EBE	DVBE	OBE	DOLLAR VALUE OF SUBCONTRACTOR or SUPPLIER (note if add/deduct item)
All star Air system Inc. 18627 Brookhurst St. #315 Fountain Valley CA 92708 714-423-3547	<input checked="" type="checkbox"/>	<input type="checkbox"/>	7417924	HVAC							Base: \$ 20.k Add's: \$ Ded's: \$
NST PLUMBING Fire 2617 MONTAIN PINE DR. LA CRESCENTA CA 91214 818-248-2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	929862	SITE UTILITIES							Base: \$ 500.k Add's: \$ Ded's: \$

(CONTINUED ON NEXT PAGE)

PERCENTAGE OF MBE/WBE/SBE/EBE/DVBE PARTICIPATION

Total combined dollar value of MBE/WBE/SBE/EBE/DVBE subcontractors and suppliers portions of work. Do not include prime bidder's portion unless it is a Joint Venture, in which case the value of work to be performed by one of the Joint Venturer's who is an MBE, WBE, SBE, EBE or DVBE may be included.

TOTAL MBE'S AMOUNT: \$ **765K** = **9%**

TOTAL WBE's AMOUNT: \$ _____ = _____%

TOTAL SBE's AMOUNT: \$ **765K** = **9%**

TOTAL EBE's AMOUNT: \$ _____ = _____%

TOTAL DVBE's AMOUNT: \$ **100,000.** = **1%**

BASE BID AMOUNT: _____

OBE = \$2,873,000.
= **36%**

Signature of Person Completing Form

vice President

Title

5/27/2016

Date

Addendum No. 2

PROPOSAL – SCHEDULE OF WORK AND PRICES
 BIDDERS WILL NOT BE RELEASED ON ACCOUNT OF ERRORS

5-20-2016

Los Angeles, CA 6/7 20 16

TO THE BOARD OF RECREATION AND PARK COMMISSIONERS OF THE CITY OF LOS ANGELES:

The undersigned, having carefully examined the plans, read the accompanying Instructions to Bidders, and the Specifications for **LINCOLN PARK RECREATION CENTER - POOL AND BATHHOUSE REPLACEMENT – RE-BID (W.O. No. E1907715)** in and for the City of Los Angeles, and having personally visited the site of the work and made him/herself familiar with the conditions hereby proposes to furnish all materials and do all the work required to complete the said work in accordance with the said plans, if any, and specifications, for the unit prices and/or lump sums named in the following schedule:

SCHEDULE OF WORK AND PRICES

NOTE: BIDS MUST BE IN INK OR TYPEWRITTEN. NO BIDS IN PENCIL WILL BE CONSIDERED. LUMP SUM SHALL BE INCLUSIVE OF SALES TAX

ITEMS	PRICES IN FIGURES	
	Dollars	Cents
Base Bid:	\$ 7,980,000.	00
1. Demolition of the existing deteriorated aging swimming pool, bathhouse with adjacent concrete courtyard and equipment pump house		
2. Construction of:		
a) New 9,000 square-foot lap pool with 7,300 square-foot pool deck		
b) New 1,600 square-foot children's water play area with 2,300 square-foot adjacent concrete deck.		
c) New 1,200 square-foot equipment and chemical building		
d) New 4,300 square-foot bathhouse		
e) New concrete retaining wall adjacent to the pool		
f) New landscaping & irrigation around the new pool and bathhouse		
g) New pool perimeter fencing		
h) New 1,300 square foot bio-filtration swale		
i) New shade structure		
j) Contractor shall include in the amount of \$75,000 as a fixed cash allowance for hazardous materials removal in the existing building, pool & underground piping as part of the base bid.	\$ 75,000	00
Deductive Alternate Bid Item No. 1 - Lump sum price to be subtracted from the Base Bid at the discretion of the Board at the time of award for deletion of all work associated with the 1-inch mini mesh vinyl coated perimeter chain link fencing (CL), including its concrete footings and curbs, and replacing CL with the tube steel picket fencing, including its concrete footings and curbs, as shown in the plans and specifications. The Price listed reflects the difference in price from CL and the tube steel picket fencing as part of Base Bid Item 2g.	\$ 28,000.	00
Deductive Alternate Bid Item No. 2 - Lump sum price to be subtracted from the Base Bid at the discretion of the Board at the time of award for deletion of all work associated with decorative lithocrete concrete work (Lithocrete), as shown in the plans and specifications, and replacing Lithocrete with an integral colored (white-cement and white-sand) concrete, as shown in the plans and specifications. The Price listed reflects the difference in price from the Lithocrete concrete work to the integral colored concrete as part of Base Bid Items 2a and 2b.	\$ 8,000.	00
Deductive Alternate Bid Item No. 3 - Lump sum price to be subtracted from the Base Bid at the discretion of the Board at the time of award for deletion of all work associated with the shade structures, as shown in the plans and specifications, as shown on Sheet SK-1, SK-1A, and Section 13 31 23 Pre-Engineered Fabric Tension Shade Structures. The Price listed reflects the difference in price from deleting the shade structures work as part of Base Bid Item 2i	\$ 260,000.	00

Addendum No. 2

5-20-2016

SCHEDULE "A" (Continued)
SUBCONTRACTORS AND SUPPLIERS

SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED	MBE	WBE	SBE	EBE	DVBE	OBE	DOLLAR VALUE OF SUBCONTRACTOR or SUPPLIER (note if add/deduct item)
Royal Iron Work Inc. 38579 EAST 6TH ST. PALMDALE CA 93550 661-274-9476	<input checked="" type="checkbox"/>	<input type="checkbox"/>	696278 ✓	steel work							Base: \$ 500.k Add's: \$ Ded's: \$
MARTINEZ LANDSCAPE CO. 12357 SAN FERNANDO RD. SYLMAR CA 91342 818-964-9189	<input type="checkbox"/>	<input type="checkbox"/>	776616 9	LANDSCAPE & IRRIGATION SITE CONDUCT			✓				Base: \$ 250.k Add's: \$ Ded's: \$
MO INSULATION CO. 9702 KLINGCRAN ST S. EL MONTE CA 91733 (626) 579-1900	<input type="checkbox"/>	<input type="checkbox"/>	623669 ✓	INSULATION			✓				Base: \$ 15.k Add's: \$ Ded's: \$
HURIMAC Construction 180 LAKE VIEW AVE. SPRING VALLEY CA 91977 818-572-6397	<input checked="" type="checkbox"/>	<input type="checkbox"/>	942684 ✓	CONCRETE dry wall stucco framing							Base: \$ 200.k Add's: \$ Ded's: \$
WEST SIDE ELECTRICAL 2782 S. Robertson Blvd. Los Angeles CA 90034 (310) 202-1906	<input checked="" type="checkbox"/>	<input type="checkbox"/>	387950	ELECTRICAL							Base: \$ Add's: \$ Ded's: \$
THE WEST CARPET 7831 CAYOGA AVE CANOGA PARK CA 91304 818-713-1236	<input checked="" type="checkbox"/>	<input type="checkbox"/>	663192	FLOORING							Base: \$ Add's: \$ Ded's: \$
ISR PAINTING 13583 PUMILE ST. Norwalk CA 90650 (562) 407-5217	<input checked="" type="checkbox"/>	<input type="checkbox"/>	825061 ✓	PAINTING			✓				Base: \$ 60.k Add's: \$ Ded's: \$
SAM'S Equipment Supply 559-252-0354	<input type="checkbox"/>	<input checked="" type="checkbox"/>	?	supply Equipment			✓		✓		Base: \$ 100.k Add's: \$ Ded's: \$

SCHEDULE "A" (Continued)
SUBCONTRACTORS AND SUPPLIERS

SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED	MBE	WBE	SBE	EBE	DVBE	OBE	DOLLAR VALUE OF SUBCONTRACTOR or SUPPLIER (note if add/deduct item)
CALIFORNIA COMMERCIAL 2255 E. AUTO CENTER DR. GLENDDORA, CA 91740 909-394-1280	<input checked="" type="checkbox"/>	<input type="checkbox"/>	415172 ✓	Pool work							Base: \$ 1,650,000 Add's: \$ Ded's: \$
NADAR INC. P.O. Box 94735 PASADENA CA 91107 626-791-9751	<input checked="" type="checkbox"/>	<input type="checkbox"/>	214554	Pool work							Base: \$ Add's: \$ Ded's: \$
Condor Inc. 3000 Durfee Ave EL MONTE CA 91732 (616)455-0056	<input checked="" type="checkbox"/>	<input type="checkbox"/>	812288	Pool work							Base: \$ Add's: \$ Ded's: \$
North PACIFIC ELEC. 18567 SATCOY ST #36 REJEDA CA 91335 310-435-4616	<input checked="" type="checkbox"/>	<input type="checkbox"/>	981526 ✓	ELECTRICAL	<input checked="" type="checkbox"/>						Base: \$ 300.k Add's: \$ Ded's: \$
AIR CLEAN ENVIRONMENTAL 6226 Whittier Blvd. Los Angeles, CA 90022 (323) 725-0200	<input checked="" type="checkbox"/>	<input type="checkbox"/>	903401 ✓	HAZARDOUS MATERIAL			<input checked="" type="checkbox"/>				Base: \$ 70.k Add's: \$ Ded's: \$
KM CONSTRUCTION 3807 W Sierra Hwy Acton CA 93510	<input checked="" type="checkbox"/>	<input type="checkbox"/>	942180 ✓	Demo GRADING							Base: \$ 150.k Add's: \$ Ded's: \$
RAINBOW GLAZING INC. 17224 S. FIGUEROA ST GARDENA CA 90248	<input checked="" type="checkbox"/>	<input type="checkbox"/>	863691 ✓	Store front GLAZING			<input checked="" type="checkbox"/>				Base: \$ 130.k Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$

SCHEDULE "A" (Continued)
SUBCONTRACTORS AND SUPPLIERS

SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED	MBE	WBE	SBE	EBE	DVBE	OBE	DOLLAR VALUE OF SUBCONTRACTOR or SUPPLIER (note if add/deduct item)
Shade structures 8085 N. Main Street Orang CA. 92667 714-427-6980	<input type="checkbox"/>	<input type="checkbox"/>	?								Base: \$ 260.1K Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$

?

268K

**G2K Construction, Inc.
28348 Roadside Drive, #205
Agoura Hills, CA 91301
License # 940662, A & B
Phone: (818) 889-6046
Fax: (818) 889-6048**

July 13, 2016

This letter is to respond to the email dated 07/13/2016 at 11:26 a.m. from Armand Pascua from The City of LA, Public Works, Bureau of Engineering, Project Award & Control Div. requesting G2K Construction, Inc. to send supporting documents as an attachment and to respond to the following questions by today before 4:00 p.m. on 07/13/2016.

1. The dollar value for G2K on the original submitted Schedule A states a total of **\$1,612,000.00**, but the amount that was submitted a few days after the Bid Opening adds up to **\$1,685,000.00**.

At the time of the bid, we added up the numbers and we made a mathematical error because of the time pressure to submit the bid on time and fill out the numerous papers the bid required. After the bid, we had time and we added the numbers and it came out a little bit more.

2. The dollar value for California Commercial Pool on the original submitted Schedule A states a total of **\$1,650,000.00**, but the amount that was submitted a few days after the Bid Opening shows **\$1,655,000.00**.

When we got the numbers from our subcontractors sometimes we them 5-10 minutes before the date. When we call our guy which is submitting the bid, we round the number in order to make it easier for him to write so sometimes the number goes a few thousand dollars up or down. This is the reason for the discrepancy.

3. The dollar value for MD Insulation Co. on the original submitted Schedule A states a total of **\$15,000.00**, but the amount that was submitted a few days after the Bid Opening shows **\$990.00**.

This \$ 990.00 is for building insulation only. At the last minute, the insulation guy pulled out his proposal to do the rigid insulation on the roof. G2K decided in the last minute to separate the building insulation from the roof/deck rigid insulation for the reason that it will be a better benefit to the job to have one person to do the whole roof work as far as the guarantee and the warranty. We did not have time before the bid to change this number. So the difference about 14K will be included in the roofing price and their license permits them to do the rigid insulation as part of the roof. In any case the sheet metal person is SBE and WBE.

4. The dollar value for ISR Painting on the original submitted Schedule A states a total of **\$60,000.00**, but the amount that was submitted a few days after the Bid Opening shows **\$63,000.00**.

When we got the numbers from our subcontractors sometimes we them 5-10 minutes before the date. When we call our guy which is submitting the bid, we round the number in order to make it easier for him to write so sometimes the number goes a few thousand dollars up or down. This is the reason for the discrepancy.

5. The dollar value for Shade Structures on the original submitted Schedule A states a total of **\$260,000.00**, but the amount that was submitted a few days after the Bid Opening shows **\$268,725.00**.

When we got the numbers from our subcontractors sometimes we them 5-10 minutes before the date. When we call our guy which is submitting the bid, we round the number in order to make it easier for him to write so sometimes the number goes a few thousand dollars up or down. This is the reason for the discrepancy.

6. The following are on the original submitted Schedule A, but no bids and quotes submitted:

- Air Clean Environmental = \$70,000.00

We did not get a bid from him, because this one is an allowance in the bid documents.

That is why we did not get a firm price. We talked to Air Clean and they informed us this is an allowance therefore we don't need to send a price. Allowances can be more or less.

- Rainblow Glazing Inc. = \$130,000.00

See Attached.

- Martinez Landscape Co. = \$250,000.00

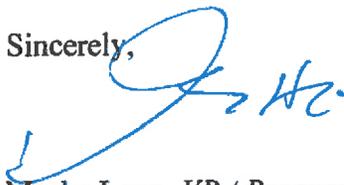
We already wrote in our letter of explanation that they gave us a verbal price but later refused to provide the quote. If they refuse to do the work, G2K will do the proper substitution of subcontractor per page 3 to 3E per the specifications.

- Sam's Equipment Supply = \$100,000.00

The \$100,000.00 is a minium budget. G2K Construction is going to purchase the material for our portion. This is a supplier.

Please feel free to call me if you should have any questions. Thank you for your time.

Sincerely,



Moshe Levy, VP / Program Manager
G2K Construction, Inc.

Rainbow Glazing, Inc. Lic. #863691 DIR Registration #1000004744
17224 S. Figueroa St. Gardena, CA 90248 Tel (310) 324-5881 Fax (310) 324-5991
rainbowglazing@gmail.com

Scope of Work

SBE [Yes] MBE [Yes] UNION [Yes]

Project: Lincoln Park Recreation Center Pool and Bath House Replacement

Location: 3501 Valley Ave., Los Angeles, CA 90031

Date: June 6, 2016

Attn: Estimating

Tel: _____

Fax: _____

Base Bid: One Hundred Thirty Thousand Dollars (\$130,000.00)

Note: This proposal is provided per plan and specifications.

This proposal accounts for addendums #1-2

Scope of work

**Inclusions : 079200 - Joint Sealants, 084113 - Aluminum-Framed Entrances and Storefronts,
088000 - Glazing**

079200 - Joint Sealants

Per scope of work only.

084113 - Aluminum-Framed Entrances and Storefronts

2" x 4 1/2" Off-Set Non-Thermal Aluminum Storefront System for 1/4" Glass (AF450 Series by Arcadia)

Openings: 1@101A, 1@101B, 1@101C, 1@102A, 1@102B, 1@107C, 1@107D, 1@107E (Approx. 847 Sq. Ft.)

Medium Stile Aluminum Doors

Openings: 1@101:1 (1 Total Pair Door)

Finish: Class I Clear Anodized

Note: All Door Hardware Excluded, Installation Only, Door Hardware Furnished by Others

084500 - Translucent Exterior Linear Glass Wall Assemblies

2-3/8" Deep Flange Thermally Broken Aluminum System for Channel Glass (H60 Series by Bendheim)

Openings: 1@107A, 1@107B (Approx. 292 Sq. Ft.)

Finish: 2-Coat Kynar, Color to be Selected by the Architect

088000 - Glazing

Approx. 847 Sq. Ft. of 1/4" Clear TP Glass

Exclusions : 081113 - Hollow Metal Doors and Frames, 083316 - Coiling Counter Grilles, 084500 - Translucent Exterior Linear Glass Wall Assemblies, 087100 - Door Hardware, 089116 - Operable Louvers and Vents, 089119 - Fixed Louvers, Mockups, Mirrors, Flashing, Coping, Break Metal, Shelving, Window Shades, Rollers, Metal Cladding, Insect Screens, Door Signage, Door Decals, Glass Film, On-Site Testing, Demolition, Anything not listed in the above inclusions, Performance Bond (Bond Rate — 2.5 - 4%)

Debbie Suh

6/06/2016

Rainbow Glazing

Date

G2K Construction, Inc.
28348 Roadside Drive, Suite #205
Agoura Hills, CA 91301
(818)889-6046 Phone
(818)889-6048

To: City of Los Angeles

Re: Lincoln Park Recreation Center Pool & Bath House & Replacement

A. G2K Construction, Inc. is presenting the requested materials as follows:

1. G2K Cost Breakdown – 3 pages
2. KM Cost Breakdown – 2 pages
- ? 3. RJ Sheet Metal – when we checked G2K's proposal posting, it looked like they missed one page of G2K's sheet metal (see attached)
- ? 4. MD Insulation – 1 page
- ? 5. ISR Painting – 1 page
6. Hurimak Construction – 1 page
- ? 7. California Pools – 1 page
- ? 8. USA Shade – 20 pages
9. NST Plumbing and Fire Protection – 1 page
10. North Pacific Electric – 1 page
11. Martinez Landscaping was supposed to do Site Concrete and Landscaping. We agreed verbally to \$ 50,000.00 for the Landscaping and \$ 150,000.00 for the Site Concrete. At this point, he is refusing to provide the written quote, so G2K Construction, Inc. has decided to self-perform this work.

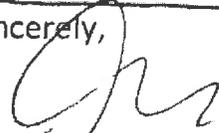
B. Self-Performance:

We apologize for the misspelling of CMU on the Self-Performance Page. G2K is self-performing:

- Structural Concrete
- Concrete Masonry Units (CMU)
- Door Installation
- Lithocrete
- Supervision
- Clean Up / Site and House Cleaning
- G2K is supplying material for Deck, Door Hardware

C. BIP Summary Sheet

Sincerely,



Moshe Levy,
VR Program Manager

Project: **Lincoln Park Recreation Center Pool & Bath House & Replacement**
 OWNER: **LACDPW**
 BID DATE: **OCTOBER 27, 2015 @ 3 PM**
 Duration: **540 Calendar Days**
 Estimated Cost: **\$5,500,000.00**

Liquidated Damages: **\$2,000 /CD**

DIVISION	ADD	Description	Sub	Modernization
DIVISION 1		GENERAL REQUIREMENTS		
		BID BOND		\$ 140,000.00
		SUPERVISION	180000	\$ 180,000.00
		CLEAN-UP		\$ 50,000.00
		SCHEDULING		\$ 30,000.00
		TEMPORARY UTILITIES		\$ 65,000.00
		STORM WATER POLLUTION (SWPPP)	Less than 0.5%	\$ 20,000.00
		FIELD ENGINEERING / SURVEYING		\$ 30,000.00
		PROJECT ID & SIGNS		\$ 2,000.00
		PLA (Not Applicable)		
		LEED (Not Applicable)		
		MANAGEMENT		\$ 100,000.00
		MOBILIZATION		\$ 75,000.00
DIVISION 2		SITE WORK	KM	
024100		DEMOLITION		\$ 149,000.00
028200		ASBESTOS ABATEMENT \$ 75,000.00	Air Clean	Allowance
		bollard		\$ 5,000.00
028300		LEAD-BASED PAINT ABATEMENT (included in sec 028200)		Included in Asbestos
		EXCAVATION	Less than 0.5%	\$ 39,000.00
		REMOVE SPOIL	Less than 0.5%	\$ 32,000.00
DIVISION 3		CONCRETE		
031100		CONCRETE FORMING		included in 033000
		steel columns concrete footings		included in 033000
		ribbin gutter concrete		included in 033000
		curb		included in 033000
		transformer pad		included in 033000
032000		CONCRETE REINFORCEMENT		included in 033000
033000		CAST-IN-PLACE CONCRETE (Structural)	G2K	\$ 500,000.00
		Exposed Concrete Seal		\$ 3,000.00
033519		CONCRETE FINISHING		included in 033000
DIVISION 4		MASONRY		
042200		CONCRETE UNIT MASONRY	G2K	\$ 640,000.00
DIVISION 5		METALS		
051200		STRUCTURAL STEEL FRAMING	Royal Iron Works	\$ 500,000.00
053000		METAL DECK (Installation is included in 051200)	Royal Iron Works	Included in section 051200
053000		METAL DECK (Material is included in 051200)	G2K	\$ 151,000.00
DIVISION 6		WOOD AND PLASTIC		
064023		INTERIOR ARCHITECTURAL WOODWORK		Not Applicable
DIVISION 7		THERMAL AND MOISTURE PROTECTION		
072616		UNDER SLAB VAPOR BARRIER		\$ 2,000.00
074213 04		PERFORATED METAL PANELS	RJ Sheet Metal	\$ 183,000.00
075423		THERMOPLASTIC POLYOLEFIN (TPO) ROOFING	Less than 0.5%	\$ 27,000.00
076000		FLASHING AND SHEET METAL		INCL 07423-4
076113		STANDING SEAM SHEET METAL ROOFING		INCL 07423-4
079200		JOINT SEALANTS		INCL
079200		JOINT SEALANTS for Glazing		INCL
		Bldg. Insulation	MD Insulation	\$ 1,000.00
		Self-Adhering Sheet Waterproofing	Less than 0.5%	\$ 18,000.00
DIVISION 8		OPENINGS		

081113	HOLLOW METAL DOORS AND FRAME (Labor)	Less than 0.5%	\$	20,000.00
	HOLLOW METAL DOORS AND FRAME (Material)	G2K	\$	60,000.00
083316	COILING COUNTER GRILLES	Less than 0.5%	\$	8,000.00
084113	ALUMINUM-FRAMED ENTRANCES AND STOREFRONTS			INCL in 088000
084500	TRANSLUCENT EXTERIOR LINEAR GLASS WALL ASSEMBLIES			INCL in 088000
087100	DOOR HARDWARE			INCL in 081113
088000	GLAZING	Rainbow	\$	130,000.00
	DOOR HARDWARE GLAZING	Less than 0.5%		INCL in 088000
089116	OPERABLE LOUVERS AND VENTS	Less than 0.5%	\$	39,000.00
089119	FIXED LOUVERS (Labor)	Less than 0.5%	\$	35,000.00
	FIXED LOUVERS (Material)	Less than 0.5%	\$	40,000.00
	OVERHEAD DOOR	Less than 0.5%	\$	39,000.00
	LIVING WALL	Less than 0.5%	\$	36,000.00
DIVISION 9	FINISHES			
092116	GYPSUM BOARD ASSEMBLIES	Hurimak	\$	30,000.00
	Framing	Hurimak	\$	170,000.00
093213	SWIMMING POOL TILE			INCL Section 13
099000	PAINTING AND COATING	ISR	\$	63,000.00
099623	GRAFFITI RESISTANT COATINGS			INCL 099000
099656	EPOXY COATING	Less than 0.5%	\$	15,000.00
	Tile	Less than 0.5%	\$	39,000.00
DIVISION 10	SPECIALTIES			
101400	SIGNAGE	Less than 0.5%	\$	10,000.00
102123	SURFACE MOUNTED CURTAIN TRACKS	Less than 0.5%	\$	5,000.00
102813	TOILET ACCESSORIES	Less than 0.5%	\$	13,000.00
	fire extinguisher	Less than 0.5%	\$	2,000.00
105613	METAL STORAGE SHELVING	Less than 0.5%	\$	15,000.00
DIVISION 11	EQUIPMENT			
111616	SAFES	G2K	\$	5,000.00
DIVISION 12	FURNISHINGS			
129300	CONCRETE BENCHES	G2K	\$	39,000.00
129313	BICYCLE RACKS	G2K	\$	10,000.00
DIVISION 13	SPECIAL CONSTRUCTION			
131100	SWIMMING POOL	California Pools	\$	1,667,000.00
	POOL CONCRETE	Open	\$	200,000.00
	SHADE \$ 260,000.00			ALTERNATE
DIVISION 14	CONVEYING SYSTEMS			
144152	WATER POWERED POOL LIFTS			INCL in 131100
DIVISION 22	PLUMBING			
220000	PLUMBING	NST Plumbing	\$	246,000.00
DIVISION 23	MECHANICAL			
233400	HVAC FANS	Less than 0.5%	\$	23,000.00
238223	VENTILATION			INC
DIVISION 26	ELECTRICAL			
260500	COMMON WORK RESULTS FOR ELECTRICAL	North Pacific	\$	300,000.00
	lighting			included in 260500
260513	MEDIUM-VOLTAGE CABLES			included in 260500
260526	GROUNDING SYSTEM			included in 260500
260533	CONDUITS			included in 260500
260533.01	PRECAST SLAB BOXES AND PULL BOXES			included in 260500
261313	MEDIUM-VOLTAGE CIRCUIT BREAKERS SWITCHGEAR			included in 260500
DIVISION 31	EARTHWORK			

311000	SITE CLEARING	Less than 0.5%	\$	30,000.00
312200	GRADING	Less than 0.5%	\$	30,000.00
312300	EXCAVATING, BACKFILLING AND COMPACTING			included in 312200
312313	EXCAVATION AND FILL			included in 312200
312316	EXCAVATION AND FILL PAVEMENT			included in 312200
312319	EXCAVATION AND FILL STRUCTURES			included in 312200
312323	EXCAVATION AND FILL UTILITIES			included in 312200
312326	BASE COURSE			included in 312200
314000	SHORING AND UNDERPINNING			included in 312200
DIVISION 32	EXTERIOR IMPROVEMENTS			
320117	PAVEMENT REPAIR			INCL in Asphalt
321313	CONCRETE PAVING	Martinez	\$	150,000.00
321316 15	LITHOCRETE	Open	\$	332,000.00
323113	MINI MESH CHAIN LINK FENCE AND GATES (Material)	G2K	\$	100,000.00
323113	MINI MESH CHAIN LINK FENCE AND GATES (Labor)	Less than 0.5%	\$	33,000.00
323119	DECORATIVE METAL FENCES AND GATES	Less than 0.5%	\$	31,000.00
328000	IRRIGATION	Martinez	\$	53,000.00
329000	PLANTING			INCL
	RETAINING WALL			INCL
	FENCES FOOTING			INCL
	Asphalt Paving / Slurry Stripping	less than 0.5%	\$	27,000.00
			\$	2,000.00
DIVISION 33	UTILITIES			
331100	SITE WATER DISTRIBUTION	NST	\$	254,000.00
333000	SANITARY SEWERAGE UTILITIES			included in 331100
334000	STORM DRAINAGE UTILITIES			included in 331100
	UTILITY TRENCHING	less than 0.5%	\$	20,000.00
334600	SUBDRAINAGE DRIN			INCL

SUB TOTAL		\$	7,263,000.00
PROFIT		\$	726,300.00
BID AMOUNT		\$	7,989,300.00

7,980,000. ✓

2

KM Contractors Inc.

14717 Calvert St. Van Nuys, CA. 91411
PH: 818-989-1212

BID PROPOSAL

Project Name: LINCOLN PARK RECREATION CENTER POOL & BATHHOUSE REPLACEMENT
Attn.: G2K Construction, Inc.
Proposal Date: June 6, 2016

Summary:

Demolition Scope of Work:

- 1 phase
- KM to perform demolition as noted 1-31 on sheet A1.00B.

Including on-site prevailing wage labor, and disposal for the demolition scope.

Total Bid: \$150,000

Alternate:

Removal of approximately 2,100 linear feet of underground asbestos piping: \$70,000

USE AIP
Chem Cont

Qualifications

1. KM proposes to furnish all labor, material and equipment for the project as listed.
2. Bid is based on plans drawn by Los Angeles Department of Public Works demolition plan sheet A1.00B dated 2/24/16.
3. All utilities shall be located, cut, capped, and made safe or protected by others prior to start of demolition including fire hydrant. Utilities will be clearly marked and brought to the attention of KM prior to the commencement of our operations.
4. Others shall remove all hazardous material prior to demolition.
5. Water/Power: The owner or general contractor will provide water and power on jobsite to within 100' of work to be performed.
6. Payment terms are net 30 days from invoice date.
7. Retention of no more than 5%, due and payable 30 days after completion of our scope.
8. 10% of contract value to be invoiced upon contract signature for mobilization and set up.
9. All scope, conditions and exclusions of this proposal to become part of awarded contract.
10. Owner is responsible to obtain a generator's EPA I.D number for the transportation and disposal of asbestos waste. The EPA number can be obtained from the Environmental Protection Agency by calling (800) 618-6942 or at the following website www.dtsc.ca.gov/.
11. Utilities will be clearly marked and brought to the attention of KM prior to the commencement of our operations.

ESTIMATE

ADD IF NEEDED

①	POOL	39.-
②	REMOVE SOIL	32.-
③	SIZE RP	30.-
④	GRADING	30.-



General Exclusions

1. Portable toilets
2. Dewatering or water control
3. Dual slabs or buried concrete relating to unforeseen conditions
4. Import of soils or export of soils for new construction
5. Grading, grade surveys or compaction of any kind
6. Excavation
7. Surface preparation (including removal of any surface compounds)
8. Patching holes caused by demolition
9. Spalling of concrete when demolition occurs
10. Working out of succession
11. Hazardous waste handling or removal
12. Soils remediation
13. Striping or repainting
14. Landscape repair or replacement
15. Warning boards
16. Post tension removal
17. Petromat removal
18. Wire mesh in concrete

Subject to all of the terms and conditions of the proposal attached hereto and hereby incorporated herein by this reference. In the event of any conflict between the terms of the contract and the terms of this proposal, the terms of the proposal shall control. This proposal shall constitute a contract in lieu of an unsigned contract between the parties.

By: _____ Date: _____ Print Name & Company

Accepted:

By: _____ Date: _____ Signature



ROYAL IRON WORKS, INC.

BID PROPOSAL

PROJECT NAME: LINCOLN PARK RECREATION CENTER POOL & BATHHOUSE REPLACEMENT
BID DATE: 06/07/16

NOTES: - Addenda No.1 and 2 noted.

This scope covers specs sections: Section 05 12 00 Structural Steel Framing
We do not include any other items or work, except those listed in the following itemized scope and exclusions.

SCOPE OF WORK:

BASE BID:

1) Bath house & Administration Building:

- S2.31V - Primer painted Lower and Upper Roof structural steel frame with king posts. S
2.6 Including: HSS 6x6 Columns with base plate and anchors, W12, W16, W18
beams, HSS 4x4 & C6 eave beam, HSS 4x4 king posts, HSS SxS, L3x3
bracing, roof perimeter L4x3 angle, CMU to beam seat plate and anchors,
ledger angle at Mezzanine floor opening, connection plates and fasteners.
Det. S3.1 / ✓ S3.4. Embeds, F.O.B.; Frame, ERECTED.
- S.2.8 - Galvanized Facade steel frame, including HSS 4x4 and HSS 2x2 fame.
Det. 4/S3.5; Embeds, F.O.B.; Frame, ERECTED.
- S2.8 - Galvanized Green wall structural frame. Including HSS 6x2 frame.
Det. 1/S3.5; Embeds, F.O.B.; Frame, ERECTED.

2) Pump House:

- S-2.7 -Primer painted roof structural steel frame with ledger angle and anchors.
Det. S.2,7; Embeds, F.O.B.; Frame ERECTED.

3) Bioretention Basin

- C5.03 - Galvanized steel guardrail at perimeter of the Basin. Det. 2/C5.03. Embeds,
F.O.B.; Guardrail, ERECTED.
- SP5.2 - 2 each alum floor hatches at 4'x 3'-2" opening. Det. 5/SP5.6. F.O.B.
(Excludes: Wire mesh with deck finish)
- Galvanized ladder rungs for Surge & Balance Tank. F.O.B.

Base bid, TOTAL PRICE, Tax Included. \$ 500,011.00

Qualification:

- 1) GC to provide a clear, direct access for PM&S material, delivery, equipment,
workers and maintain adequate space for operating field work.



ROYAL IRON WORKS, INC.

5

Specific Exclusions:

- Section 05 30 00 Metal Deck
- Section 32 31 13 Mini Mesh chain Link Fence and Gates.
- Section 32 31 19 Decorative Metal Fences and Gates.
- Standing Seam Sheet Metal Roof, Metal Soffit panel with hanger and suspended carrier.
- Formed sheet metal cap. Alum slat ceiling with hangers.
- Downspout, and gutter.
- Alum Louver with frame, Det. 5.09.
- Toilet Partition frame with sheet panels and doors. Det. 5.10
- Courtyard Fence, Det. A5.11.
- Channel Glass L4x4 Jamb. Det. 12,13/ A8.04.
- Light gage cold formed studs.

LABOR is the agree. by GLE

OK
B
ACI ✓

TYPICAL EXCLUSIONS: UNO

- Light gauge sheet metal products
- Reinforcing framing for metal deck openings
- Pre-engineering building
- Cast iron products Manhole cover and frame
- Pipe, pipe support, pipe hanger & pipe penetration
- Holes and steel for other trades
- Anchorage for equipment & other trades,
- Anchors & standard connectors for wood-to-wood, wood-to-concrete and wood-to-masonry
- Grouting and concrete filling
- Chain link fence and gate
- Placement of embeds
- Expansion joint & cover
- Field welding of reinforcing steel
- Storefront with embeds & attachments
- Downspout, gutter, flashing, coping, fascia and trim.
- Door, louver, skylight & window with hardware
- Temp. safety devices such as safety rail, toe board, netting, opening protection and floor planking
- Maintenance, cleaning of steel and access road
- Dust control at job site
- Barricades, flagman & traffic control
- Demolition, removal, relocation and reinstallation
- Grounding
- Pre-cast concrete embeds connectors
- Highway type metal guardrail
- Painting on galvanized items
- Finish painting
- Field touch up primer paint
- Special surface treatments on Alum. & S.S other than mill finish
- Engineering, calculations, inspection, testing, surveying, stamp & fees
- Permits & fees
- Bonding & fees
- Items shown on "E, I, L, M, P" drawings
- Items not specified in Scope of Work
- Liquidated damages unless specifically substantiated due to our negligence.

(7)

R&J Sheet Metal, Inc.

License # 549635 / DIR #1000009699

R&J Sheet Metal, Inc.

11614 Martens River Circle
Fountain Valley, California 92708
Phone: (714) 597-6452
Fax: (714) 597-6456
mail@rjsheetmetal.net

June 7, 2016

Lincoln Park Recreation Center
Los Angeles, California

CA State Cert. SBE
Caltrans Cert. WBE

PROPOSAL

Pursuant to the plans and specifications, we propose to furnish and install the following:

<u>Buildings:</u>	074213.04 Perforated Metal Panels
2	076000 Flashing And Sheet Metal
<u>Addendums:</u>	076113 Standing Seam Sheet Metal Roofing
1,2	

Base Bid for: \$183,492.00 includes tax

Please see page 2 for additional pricing.

Inclusions: We are a SMART Union Local 105 affiliate, UNION shop & labor. Prevailing Wage.

Perforated metal wall panels by specified manufacturer complete per plans and specs.

All sheet metal complete per plans and specs.

Pre-finished metal roof and soffit panels by specified manufacturer over waterproofing underlayment complete per plans and specs.

Clarifications: This proposal and scope of work shall be incorporated into the contract. We are woman-owned. R & J SM is bondable for a fee - no monies for bond are included. If a bond is required, it must be requested within 2 weeks of biddate. Bond rate is 2.5%. Allow 4-6 weeks for submittals. All work to be fabricated & installed per approved shop drawings. Fabrication lead-times to be part of the contract.

Exclusions:

Textura costs. Thermoplastic roof penetrations, accessories, boots, scuppers and clad metals. Structural framing, bent plate, sub framing, steel above 16ga, decking and mockups. Mechanical, electrical, and plumbing flashings. AC unit and duct flashings. Prefab curbs. Plaster molds, milcor, casings, screens, screeds, vents, reveals, sheathing and wood blocking. Flashings included in other specs. All interior sheet metal. All paint, primer, UNO above. Professional liability insurance. Pollution Liability Insurance.

R & J Sheet Metal, Inc.

Project: Lincoln Park Recreation Center
Los Angeles, California

Bid Date: June 7, 2016

Additional Pricing 1 089119 Fixed Louvers.

ADD: \$116,037.00

Additive alternate pricing is given as an addition to base bid pricing. If base bid is not to be awarded to us but you are interested in having us provide scope included in alternates, please ask for revised alternate "stand-alone" pricing.

Thank you for reviewing our proposal ! If you have any questions, please feel free to contact me at (714) 597-6452 Extension #12. Good luck!

Sincerely,

Accepted By: _____

Joe Theodore

Authorized Signature: _____

Joseph Theodore

Date: _____

Estimator (714) 597-6452
Extension 29

Our quotation is open for thirty (30) days from the bid date shown. You may accept our quotation, which includes these terms of sale by signing where indicated and returning it to us by mail or facsimile. This will insure the many suppliers to hold their prices through the completion of this project.

R&J Sheet Metal, Incorporated Celebrates 30 Years!

R&J Sheet Metal, Incorporated has been in business since 1985, providing the highest quality architectural / waterproofing sheet metal products and services to its clients. We have proudly worked for over 200 general contractors in the Southern California area and look forward to setting the bar for top notch quality, customer service and performance. Look to R&J Sheet Metal for all of your needs including: aluminum plate panels and cladding, metal wall panels, metal roofing, composite wall panels, phenolic wall panels, expansion / seismic joint covers, wall louvers, glass, acrylic and tubular skylights, roof hatches, smoke vents as well as specialty & perforated metals.

SCHEDULE "A" (Continued)
SUBCONTRACTORS AND SUPPLIERS

SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED	MBE	WBE	SBE	EBE	DVBE	DBE	DOLLAR VALUE OF SUBCONTRACTOR or SUPPLIER (note if add/deduct item)
RJ Steel metal 11614 Martens River Cir Mountain View, CA 92702	<input checked="" type="checkbox"/>	<input type="checkbox"/>	549035	steel metal							Base: \$ 183000 Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$
	<input type="checkbox"/>	<input type="checkbox"/>									Base: \$ Add's: \$ Ded's: \$

9



INSULATION COMPANY.

CORPORATE OFFICE LICENCE No. 623669 (626) 579-4849 626-579-1900

9702 KLINGERMAN STREET SO. EL MONTE, CA 91733. FAX: 626-579-3133

M. B. E. CERTIFIED

S.B.E. CERTIFIED

D.B. E. CERTIFIED

11/17/2015 5/24

ATTENTION:

CONTRACTOR:

ADDRESS:

CITY:

PHONE:

ALL BIDDERS

JOB NAME:

ADDRESS:

CITY:

EMAIL:

11/6/2015

LINCOLN POOL AND BATH HOUSE

2501

SPRCS: SECON

7210 under

P.G

Captioned

B Install R 13	unfaced fibreglass batts	EXTERIOR	WALLS
C Install R 3.5" SOUND	unfaced fibreglass batts	INTERIOR	WALLS

NON UNION PREW. WAGES

\$990.00

WE ARE NOW LICENSED TO INSTALL SOLAR PANELS ALSO

For the total sum of **PRICE GOOD**

TERMS: **NO RETENTION**

6/30/2015

Performance of work to be done in accordance with the best developed industry techniques.
 The Company carries Workman's Compensation and Public Liability and Property Damage Insurance.
 The bid is based on the current price of labor and material. If not accepted within 10 days from day hereof, the right is reserved to submit a new bid.
 If the services of an attorney be employed for the enforcement of any of the obligations of the purchaser, or the right of seller, either by suit or otherwise, purchaser agrees to pay reasonable attorney fees.
 All orders accepted subject to clearance by our credit department and subject to signature of an officer of the Company at our direction.
 All agreements contingent upon strikes, accidents, acts of God, or other delays beyond our control.

NAME OF OWNER

NAME OF LENDER

ACCEPTED

TITLE

DATE

BY

R.K. HAJEE

M. D. INSULATION COMPANY

LICENCE No. 623669

TITLE

9

ISR PAINTING, INC

13586 Pumice St Norwalk, CA 90650

Ph. 562-407-5217

Fax. 562-407-5214

License 825061

Certified Small Business DGS #1124940

7-Jun-16

CA. Registration No. 1000009154

Time: 1:00 PM

BID PROPOSAL

Attn: Estimating

NO: 16-1452

Project: Lincoln Park Recreation Center.

Los Angeles, CA

Per Plans & Spec's. Addendum 1, 2, 3, 4 Noted.

Section: 09 90 00 Painting & Coatings.

Section: 09 96 23 Graffiti Coatings.

Scope Of Work:

Interiors:

Exposed Ceilings and Structure, Seal Cmu. Paint Walls and Ceilings, Doors and Frames.

Exteriors:

Exposed Structural Steel, Columns. Water Repellents and Graffiti at Cmu, Concrete Benches, Seatwalls, Retaining Walls. Down-Spouts, Vents, Louvers, Entry Gates.

Base Bid: \$ 63,822.00

G3-K

Alternates. 1. Paint Steel Fencing Add. \$6,970.00

Bond Rate 3%. EMR Rating 1.

All areas to receive standard minor preparation for Paint finish coatings.

Includes all Labor, Materials, Equipment necessary for a complete project.

All Steel To Be Shop Primed By Steel Fabricators.

Proposal Valid For 60 Days From Above Date.

EXCLUSION: Floor Coatings and Sealers, Intumescent Coatings, Lead and Asbestos Abatement, High Performance Coatings.

If further information is needed, please call (562) 407-5217. Fax (562) 407-5214

Submitted by:

Rudy Porras

ISR Painting, Inc.

9

HURIMAK CONSTRUCTION

License# 942684 General Contractor
180 Lakeview Avenue, Spring Valley, CA. 91977
Phone (619) 434-7962
Cell: (818) 572-6397

PROPOSAL

Date: June 06, 2016

To: G2K Construction Inc
28348 Roadside Drive suite 205
Agoura Hills, CA. 91301
Tel: 818-889-6046
Fax: 818-889-6048
Attn: Moshe Levy

Project: Lincoln Park Center Pool

Description of Work:

To provide Labor and Material for Drywall and Framing

TOTAL COST: 200,000.00

Sincerely,



Hilarion Rimando
President

*NO WE GOT DRY WALL
BUT NO SHOW
ASK GARY*



(13)

DATE: June 7, 2016
RE: Lincoln Park Recreation Center Swimming Pool
FROM: Brett Smith

We are pleased to submit a bid for the above referenced project. We have prepared the following scope of work to help clarify our bid intentions. We look forward to discussing the details of our scope of work with you.

TOTAL BID FOR POOL AND PAD	\$	1,655,00.00
ADD Form and Strip Cantilever Edge	\$	22,000.00 <i>1000</i>
ADD Splash Pad Rebar and Colored Concrete	\$	65,000.00
ADD Panel PP and Breakers <i>(Plan sheet SP8.0 says panel P is part of building contractor)</i>	\$	12,000.00

\$ 1,655.00 K

Bond is not included in the pricing above. Please ADD 1% for bond.

We have reviewed the following addenda: 1, 2,

Please feel free to call me with any questions you may have.

Best regards,

Brett Smith

FINAL 1,655.00 K

(13)

FAX COVER SHEET

COMPANY USA Shade & Fabric Structures

FAX NUMBER 18188896048

DATE 5/23/2016 4:47:05 PM CDT

RE Lincoln Park Recreation Center RFBID - Shade Structure Proposal

FROM

Good afternoon General Contractors,

Please find attached our Proposal for the shade structures on the above referenced project rebidding Tuesday, May 24, 2016.

If you have any questions or concerns, please feel free to call Andy Stack direct at (949) 929-8173.

Thank you & Good Luck with the Bid - Michele

Michele Estrella
 Shade Structures, Inc.
 1085 N. Main Street
 Orang, CA 92867
 Office: 714-427-6980
 Fax: 714-538-2440
www.shadestructures.net<<http://www.shadestructures.net/>>
www.usa-shade.com<http://www.usa-shade.com>

ZOU K
INC. LLC.



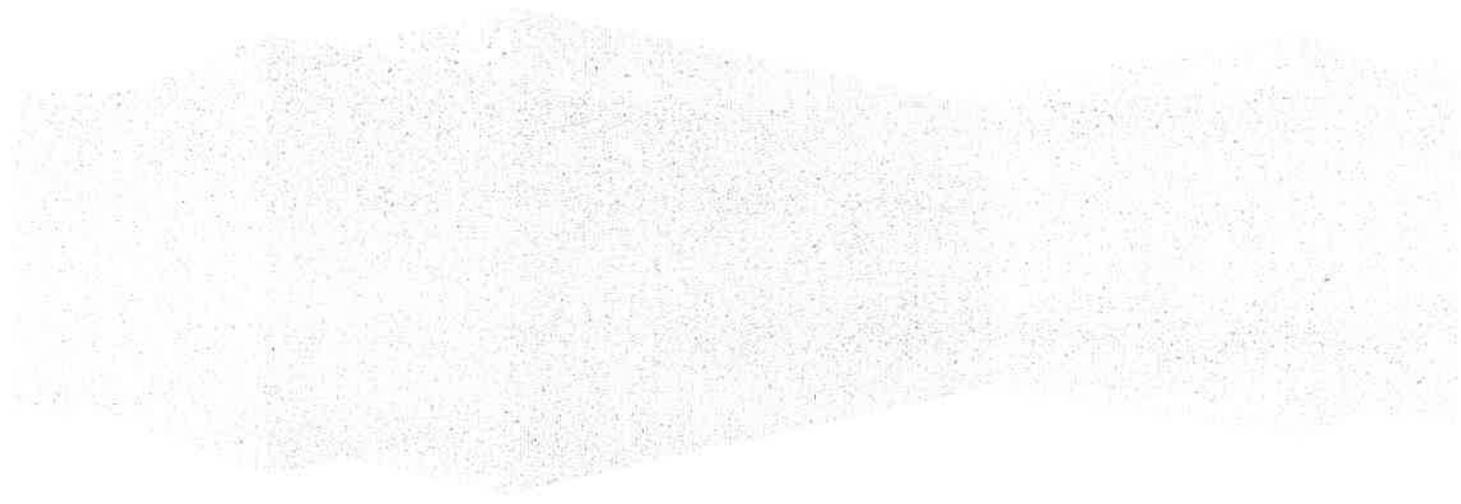
USASHADE
& Fabric Structures®

Lincoln Park Recreation Center

Prepared For:

All Bidders

We acknowledge receipt of Addendum 1



May 24 2016

PROPOSAL

To: Estimating
Attn:
Tel:
Email:

Shade Structures, Inc. dba USASHADE & Fabric Structures is pleased to submit the following proposal to all bidders. The terms of this proposal are valid for thirty (30) days prior to commencement of the work and for the duration of the work. We acknowledge Addendum Notice 1

BACKGROUND

USASHADE & Fabric Structures is the largest shade structure provider in the nation with over 250,000 structures provided in the last 24 years. We at USASHADE understand that choosing a company to provide a shade structure is an important and critical decision and as a proven leader in the shade industry we can provide you with products and services our competitors cannot match. We have in-house experts in design, engineering, fabrication, project management, and construction.

STATEMENT OF WORK

USASHADE will design, engineer, fabricate, supply, the Base Bid (9 - Columns & 54 - HDPE Tops) for the Lincoln Park Recreation Center. The Base Bid of the project has an approximate surface area of 800 square feet.

Our bond rate, should it be required, is approximately 2% and is not included in the price.

DESIGN & ENGINEERING

The custom structures will be designed to CBC 2013. USASHADE Drawings and Calculation package will be stamped by a Professional Engineer licensed in the State of California. We will provide support for submittal of plans and calculations by others pertinent to our structures for permit approvals. *Permits by others.*

SHADE STRUCTURE FOUNDATIONS

USASHADE'S in-house engineer will determine the size and shape of the foundations, and length and shape of the anchor bolts. The client is responsible to provide geotechnical report associated with the work areas. Pricing for foundation design is based on drilled pier footings. In the event the geotechnical report requires an alternate configuration, any additional costs incurred will be submitted to the client by a change order.



Digging of our foundations will not be constrained by any existing concrete or utilities. USASHADE will not be responsible for moving or repairing any underground utility lines such as electrical, telephone, gas, water, or sprinkler lines that may be encountered during installation.

Any additional costs incurred as a result of hard rock conditions requiring extra equipment, utility removal or repair resulting in delay will result in additional charges unless they are detailed on as-built site drawings provided to USASHADE or marked on the ground and communicated to USASHADE in writing prior to installation.

USA Shade will provide proposed loads and reactions for others review and incorporation into existing structural deck design. USA Shade is not responsible for design or installation of interface attachments to others deck.

Exclusions:

Geotechnical Reports
Site Survey
Concrete X-Rays

SHADE STRUCTURE FURNISHED MATERIALS

1. We will use Shadesure Mesh fabric for the structures as manufactured by Multiknit Ltd. made of a UV stabilized high-density polyethylene. The fabric mesh shall be rachel-knitted with monofilament and tape yarn filler to ensure that material will not unravel if cut. USA SHADE standard color chart will be provided for color options.
2. Thread shall be GORE Tenara Sewing Thread manufactured from 100% expanded PTFE; mildew resistant exterior approved thread. Thread shall meet or exceed the following:
 - 1) Flexible temperature range
 - 2) Very low shrinkage factor
 - 3) Extremely high strength, durable in outdoor climates
 - 4) Resists flex and abrasion of fabric
 - 5) Unaffected by cleaning agents; acid rain, mildew, salt water and rot resistant, unaffected by most industrial pollutants.
 - 6) Treated for prolonged exposure to the sun.
3. Structural steel will have a powder coat paint system. Colors to be chosen from USASHADE standard color chart. We exclude all metallic paints.
4. Steel cable is determined based on calculated engineering load. Cables are installed through fabric sleeves around the perimeter of the shade fabric and tensioned until the fabric panels reach a taunt appearance based on structural loads and calculations.
5. Both fabric cables and support cable end fittings will be galvanized steel.

Exclusions:

We exclude hot dip galvanized steel members
Three-part paint on steel or hardware
We exclude PVC coated cables (not used in mesh fabric applications)
We exclude stainless steel end fittings
Fabric plates, end fittings used in solid membrane applications (not used for mesh fabric)

INSTALLATION

USASHADE will erect our furnished materials for the shade structures. USASHADE will provide necessary labor at prevailing wage structure. We will provide necessary equipment, rigging, and tools required for the installation of our scope.

1. The shade structures will be accessible by drive up for unloading of our trucks and installation with our equipment, including personnel man-lifts, and forklifts. *Should a crane be required and direct access not available the additional costs will be submitted by a change order.*
2. Our pricing is based on the ability to perform all of our work with clear, sequential, and continuous access without interruption during normal daytime working hours. We have assumed one mobilization for the installation of foundations, steel and fabric; if additional mobilizations are required there will be an additional charge. We will require exclusive access to the area for our work during the installation process.
3. Our pricing does not include daily site delays accessing the work areas.
4. Pricing assumes secure storage and adequate lay down area for our tools, equipment, and materials within close proximity to the installation site will be provided, free of charge.
5. Our price assumes others to provide 200 amp / 110-volt service and necessary potable water available within 100' of our work.
6. We will require site sanitary facilities and refuse containers by others within 200' of work area.
7. USASHADE will leave its work and materials in a clean condition at the conclusion of our work.
8. USASHADE will submit a change order for any delays caused by other trades which interfere or cause us to stop working.
9. Barricades and public security requirements are not included.

PAYMENT TERMS

A ten percent deposit is required at order. We will submit monthly progress billings by the 25th of each month projected to the final day of the month we are billing. We will submit a detailed payment schedule upon award of contract. All payments are due within 30 days of receipt of the invoice. Late payments are subject to one percent (1%) interest charge.

WARRANTY

Seven (7) year limited fabric manufacturer's warranty
One (1) year workmanship warranty
One (1) year paint warranty
Ten (10) Year structural steel warranty.

Because of surety requirements, any performance bond, that may be required, will cover only the first year of the warranty. The warranty will be a separate document between Shade Structures, Inc. and the Owner. Upon completion of work, Shade Structures, Inc. will execute the warranty.

STANDARD EXCLUSIONS

Unless specifically included in this proposal, this agreement does not include, and Company will not provide services, labor, or materials for any of the following work: (a) removal and disposal of any materials containing asbestos or any hazardous materials as defined by the EPA; (b) moving Owner's property around the installation site; (c) repair or replacement of any Purchaser or Owner-supplied materials; (d) repair of concealed underground utilities not located on prints, supplied to Company by Owner during the bidding process, or physically staked out by Owner, and which are damaged during construction; (e) repair of damage to existing surfaces that could occur when construction equipment and vehicles are being used in the normal course of construction; or (f) demolition.

ADDITIONAL COMMENTS

This agreement covers only what is specifically listed in this proposal. Any additional scope not listed in this proposal will require a change order for the additional costs.

USA SHADE will provide payment and performance bonds upon request. Our bond rate is approximately 2% should it be required.

Unless specified in the contract documents we have not included permit fees or any other fees.

USA SHADE does not provide any AESS categories.

This offer includes taxes required by law in the State of California.

This offer does not include Builder's Risk Insurance. USA SHADE will be named as an additional insured on the Owners/GC's Builder's Risk Policy and we will have no responsibilities for any deductibles in the case Builders Risk Insurance is part of the project requirements.

PRICING

Base Bid Pricing: \$268,725 (Two Hundred Sixty Eight Thousand, Seven Hundred Twenty Five Dollars)
Alternately the units may be purchased individually at a price of \$29,858 should the client wish to reduce the cost and scope

Regards,

Andy Stack
V.P. Architectural Sales
astack@usa-shade.com
Cell 949 929 8173
Direct 714 241 5536



USASHADE
& Fabric Structures

Corporate Headquarters
8505 Chaucer Row Dallas, TX 75247
P. 214.905.9500 F. 214.905.9314 TF. 800.966.5005

Required With-Bid Submittals at time of Bid (Information Required of Bidder)

Lincoln Park Recreation Center – Pool and Bathhouse Replacement Project

Per Specifications 133123 – Section 1.3.1:

1. Please find proof of reference sites similar in scope engineered to CBC 2013 Specifications:

 Custom Flowers - Artivio Guerrero Park, Sacramento CA – 6/30/14
 Custom Flower – Happy Hollow Park & Zoo, San Jose CA - 2/27/15
 24'x24' Butterfly & 24' Flower – Bella Strada Recreation Center, Fontana CA – 9/30/15

2. Please find fabric samples and Powder Coat chart to demonstrate fabric color and powder coat color range. In addition, find letter of authorization from fabric manufacturer for use of fabric.

3. Quality Assurance Items:
 - 3 Reference Sites that have been installed a minimum of 5 years:
 Promontory Community Park – El Dorado Hills CA – 2009
 Peregrine Park – Sacramento CA – 2007
 MacCambridge Park– Burbank CA – 2008
 - Please find attached documentation of proof of Liability Insurance and Umbrella Insurance
 - Please find attached documentation of proof of current CA Contractors License
 - Proof of minimum \$7,000,000 bonding capacity with an A-Class Certified Surety
 - Please find attached documentation of proof of IAS (International Accreditation Service) certification
 - Please find attached documentation of proof of Corporate Quality Control Manual
 - Please find attached documentation of proof of Safety Program with Injury & Illness Prevention Program
 - Please find attached documentation of proof of Annual Maintenance Inspection Program and Maintenance Training

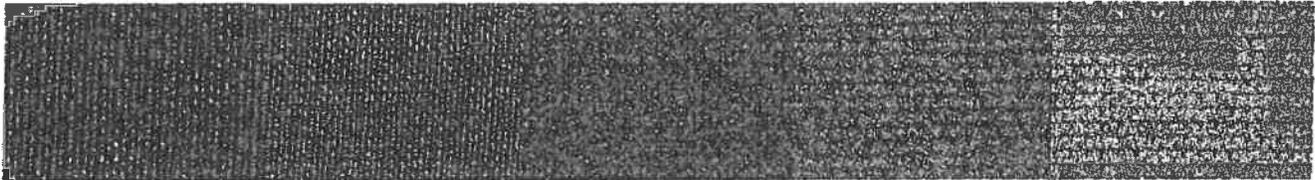


Corporate Headquarters
 8505 Chancellor Row
 Dallas, TX 75247
 P. 214.905.9500 TF. 800-966-5005
 F. 214.905.9514

West Coast Office
 1085 N. Main St., Suite C
 Orange, CA 92867
 P. 714.427.6981 TF. 800-507-4233
 F. 714.427.6982



COLOURSHADE® FR FABRIC



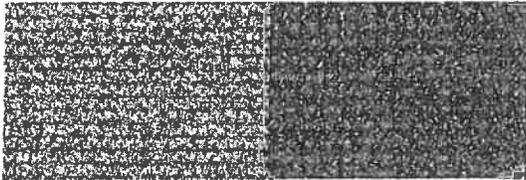
BLUE
 Shade Factor 80%
 UV Factor 85%

GREEN
 Shade Factor 80%
 UV Factor 85%

RED
 Shade Factor 80%
 UV Factor 86%

TERRACOTTA
 Shade Factor 75%
 UV Factor 82%

DESERT SAND
 Shade Factor 80%
 UV Factor 92%



YELLOW
 Shade Factor 80%
 UV Factor 89%

SILVER
 Shade Factor 80%
 UV Factor 81%



Colourshade® fabrics carry a 10 year limited manufacturers warranty from the date of installation against failure from significant fading, deterioration, breakdown, mildew, outdoor heat, cold or discoloration, with the exception of Red and Coolbrella fabrics which carry a 3 year limited warranty.



A Division of Multiknit (Pty) Ltd
Registration No. 2005/001840/07
VAT Registration No. 4460230123
5 Theo Klaymans Street, White River 1240 South Africa
P.O. Box 798, White River, 1240 South Africa
Tel: 27 13 751-2376
Fax: 27 13 751-3221
E-mail: export@multiknit.co.za
Web address: www.mknit.co.za

30 October 2008

TO WHOM IT MAY CONCERN

USA Shade and Fabric Structures is an authorised distributor and fabricator of Multiknit fabrics, also known as Shadesure® and Colourshade®, in the United States. As such, they are authorised to market, specify, procure, fabricate and install our products in the Shade business industry.

Yours sincerely,

Robin Card
Export Sales Executive

Corporate Headquarters
8505 Chancellor Row
Dallas, TX 75247
P. 214.905.9500 TF. 800-966-5005
F. 214.905.9514

West Coast Office
1085 N. Main St., Suite C
Orange, CA 92867
P. 714.427.6981 TF. 800-507-4233
F. 714.427.6982



STANDARD POWDER COAT COLORS CHART

BLACK
115155



TELE-GRAY
115892



ROYAL BLUE
115159



HUNTER GREEN
115580



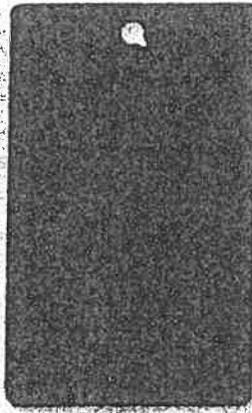
RED
115150



LEMON
115217



BROWN
115154



LIGHT IVORY
115893



WHITE
115157





CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
09/08/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Central, Inc. St. Louis MO Office 8182 Maryland Avenue St. Louis MO 63105 USA		CONTACT NAME: PHONE (A/C No Ext): (866) 283-7122 FAX (A/C No.): (800) 363-0103 E-MAIL ADDRESS:															
INSURED Shade Structures, Inc. d/b/a USA SHADE & FABRIC STRUCTURES 8505 Chancellor Row Dallas TX 75247 USA		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Underwriters At Lloyds London</td> <td>15792</td> </tr> <tr> <td>INSURER B: Pennsylvania Manufacturers' Assoc Ins Co</td> <td>12262</td> </tr> <tr> <td>INSURER C: Everest National Insurance Co</td> <td>10120</td> </tr> <tr> <td>INSURER D: Liberty Insurance Corporation</td> <td>42404</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Underwriters At Lloyds London	15792	INSURER B: Pennsylvania Manufacturers' Assoc Ins Co	12262	INSURER C: Everest National Insurance Co	10120	INSURER D: Liberty Insurance Corporation	42404	INSURER E:		INSURER F:	
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INSURER C: Everest National Insurance Co	10120																
INSURER D: Liberty Insurance Corporation	42404																
INSURER E:																	
INSURER F:																	

Holder Identifier :

COVERAGES **CERTIFICATE NUMBER: 570059268137** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCL not exc GEN'L AGGREGATE LIMT APPLS PER <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER			CF-8GL00037151	09/01/2015	09/01/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$300,000 MED EXP (Any one person) PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 S/R Deductible \$25,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> THIRD PARTY AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			151500 0652321	09/01/2015	09/01/2016	COMBINED SINGLE LMT (Per accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Collision Deductible \$1,000
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS MADE DED <input checked="" type="checkbox"/> RETENTION \$10,000			TH7691464580015	09/01/2015	09/01/2016	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WC2015750652321	09/01/2015	09/01/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L EACH ACCIDENT \$1,000,000 E.L DISEASE-EA EMPLOYEE \$1,000,000 E.L DISEASE-POLICY LIM \$1,000,000
A	Archit&Eng Prof			B0621PPLA02915 A&E - Claims Made Cvg.	01/30/2015	01/30/2016	Per claim/Agg Limit \$3,000,000

Certificate No : 570059268137

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Evidence of Insurance.

CERTIFICATE HOLDER Shade Structures, Inc. dba USA Shade & Fabric Structures 8505 Chancellor Row Dallas TX 75247 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

STATE OF CALIFORNIA



CONTRACTORS STATE LICENSE BOARD

Pursuant to Chapter 9 of Division 3 of the Business and Professions Code and the Rules and Regulations of the Contractors State License Board, the Registrar of Contractors does hereby issue this license to:

SHADE STRUCTURES INC

License Number 989458

to engage in the business or act in the capacity of a contractor in the following classification(s):

B - GENERAL BUILDING CONTRACTOR

Witness my hand and seal this day,

January 2, 2014

Issued December 31, 2013

Joan M. Hancock, Board Chair

This license is the property of the Registrar of Contractors, is not transferable, and shall be returned to the Registrar upon demand when suspended, revoked, or invalidated for any reason. It becomes void if not renewed.

Stephen P. Sands, Registrar of Contractors

WESTCHESTER FIRE INSURANCE COMPANY

May 21, 2014

Re: Shade Structures Inc. dba USA Shade & Fabric Structures

To Whom It May Concern:

It has been the privilege of Aon Risk Services Northeast, Inc. and Westchester Fire Insurance Company to provide surety bonds on behalf of Shade Structures Inc. dba USA Shade & Fabric Structures. In our opinion, Shade Structures Inc. dba USA Shade & Fabric Structures remains properly financed, well equipped and capably managed.

At the present time, Westchester Fire Insurance Company provides a \$1,000,000 single project/\$6,000,000 aggregate surety program to Shade Structures Inc. dba USA Shade & Fabric Structures. As always, Westchester Fire Insurance Company reserves the right to perform normal underwriting at the time of any bond requests, including, without limitation prior review and approval of relevant contract documents, bond forms, and project financing.

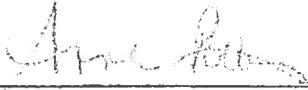
Westchester Fire Insurance Company is listed on the U.S. Treasury Department's Listing of Approved Sureties (Department Circular 570) and is rated A++ XV by A.M. Best Company.

This letter is not an assumption of liability, nor is it a bid or performance and payment bond. It is issued only as a bonding reference requested by our client.

Signed, Sealed and Dated 21st Day of May, 2014.

Very truly yours,

Westchester Fire Insurance Company

By: 

Anne Potter, Attorney-In-Fact

International Accreditation Service

CERTIFICATE OF ACCREDITATION

This is to signify that

SHADE STRUCTURES, INC.

8319 CHANCELLOR ROW
DALLAS, TEXAS 75247

Fabricator Inspection Program FA-428

has demonstrated that its in-plant inspection program for structural steel fabrication is in compliance with the International Accreditation Service, Inc., Accreditation Criteria for Fabricator Inspection Programs for Structural Steel (ACI172) and is recognized under Section 1704.2.5.2 of the 2012 *International Building Code*[®], and Section 1704.2.2 of earlier code editions, commencing February 11, 2013.

Accreditation covers inspections conducted in accordance with the fabricator's approved quality control manual and the requirements of ACI172. Periodic inspections are conducted by H. W. Lochner, Inc. (AA-586), at 8319 Chancellor Row, Dallas, Texas to monitor fabrication inspection processes for structural steel welding. Accreditation is limited to inspections related to the fabrication processes and procedures only. Accreditation does not cover the product, the design or the performance characteristics of fabricated products.

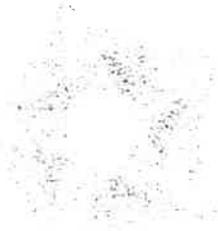

Patrick V. McCullen
Vice President




C. P. Ramani, P.E.
President

This accreditation certificate represents any IAS accreditation certificate bearing the number date. The certificate bears the serial number, accreditation information, or contact IAS directly at (800) 364-8200.
See the IAS Accreditation Listings on the web at www.iasinc.org for current accreditation information.

Print Date: 05/08/2014



USASHADE & Fabric Structures, Inc.

QUALITY MANUAL

USA Shade & Fabric Structures Inc.
8319 Chancellor Row Dallas, Texas 75247
214.905.9500 (office)
214.637.6231 (fax)

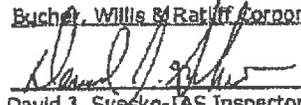
Authorization Signature


John Saunders-President

4-2-08
Date

External Audit Company Bucher, Willis & Ratliff Corporation (BWR)

Audit Rep. Signature


David J. Sveeko-IAS Inspector

03/21/08
Date

March 2008

Revision#: 4 Revision Date: 03/28/2008

** PLEASE NOTE - This manual is 46 pages long

If you wish to receive the entire manual, please let us know and we can mail it to you!



" BRANDS YOU KNOW, STRUCTURES YOU TRUST "



USASHADE
& Fabric Structures, Inc.

Corporate Headquarters
8505-A Chancellor Row, Dallas, TX 75247
P 214.905.9500 T 214.905.9514 TF 800.966.5005

West Coast Headquarters
350 Kolmas Drive, Costa Mesa, CA 92626
P 714.427.6981 F 714.427.6982 TF 800.50.SHADE

NOTE: The USA SHADE Safety Program contains over 150 pages of policies and procedures. Should you require the entire document, please contact your USA SHADE sales representative.

SAFETY PROGRAM

Revised: February 24, 2010



STATEMENT OF SAFETY POLICY

It is the policy of USA SHADE & Fabric Structures, Inc. (USA SHADE) to provide a safe and healthy place of employment for every employee, and to abide by accident prevention regulations set forth by Federal, State, and Local Governments. We are genuinely interested in the safety and welfare of our employees. Accident prevention is essential in maintaining an efficient operation.

Every employee is responsible for their own safety, as well as the safety of others. It is the policy of USA SHADE that the safety rules listed within our Safety Program should be strictly observed and adhered to at all times. Although these rules are considered to be critical, it is impossible to publish a rule to cover every circumstance. If a rule that might cover any specific hazard condition has been omitted, that shall be no excuse for carelessness or a disregard of common sense in the performance of ones work.

The Human Resources department is responsible for coordinating all administrative and clerical support with regards to the Safety Program.

You are urged to fully cooperate and participate in our safety efforts. Abuse or a disregard of safety rules and/or procedures is a violation of USA SHADE policy and will be treated accordingly.

Please remember that your assistance in preventing accidents benefits you and your fellow employees.

We should all strive for a record of zero accidents.

A handwritten signature in black ink, appearing to read "JMS" followed by a stylized flourish.

John Saunders
President & CEO

USA Shade and Fabric Structures, Inc.

**INJURY & ILLNESS
PREVENTION
PROGRAM**

**** PLEASE NOTE - This manual is 20 pages long.**

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USASHADE
& Fabric Structures.

Corporate Headquarters
8505 Chancellor Row Dallas, Texas 75247
P. 214.905.9500 F. 214.905.9514 TF. 800.966.5005

MAINTENANCE MANUAL - FABRIC SHADE STRUCTURES

This manual contains the following information:

1. Warranty Claims and Questions	1
2. Preliminary Check list Warranty / Non-Warranty	2
3. Tools and Supplies	3
4. Minor Repair/Maintenance for Powder Coat (Light Rust and Painting) <u>Recommended every 2~4 years</u>	4-5
5. Major Repair/Maintenance for Powder Coat (Heavy Rust and Painting) <u>Recommended only for severe environment conditions or every 20 years</u>	6
6. Personal Protection & First Aid	7
7. Fabric, Minor Repair	8
8. Fabric Maintenance	8

Note: This document provides proof of USA SHADE's Maintenance Manual. If you require the complete manual, please contact your sales representative.

NOTE:

These instructions are intended for the maintenance and repair of USA SHADE's fabric shade structures. Our fabric shade structures experience light to harsh environmental conditions depending on their geographic location, and they require regular, preventative maintenance. USA SHADE provides a 1-year limited warranty on all finished surfaces. Following the first year, it is the Owner's responsibility to ensure proper maintenance of the fabric shade structure(s). As with all powder coated and/or painted steel, our fabricated steel structures require proper maintenance and repair to extend the aesthetics and structural integrity across their useful life. Thank you for entrusting your shade requirements to USA SHADE. Should you need further assistance, please contact us toll-free at (800) 966-5005.

No part of this Instruction Manual, or any other USA SHADE & Fabric Structures, Inc. produced materials, may be reproduced, transmitted, transcribed, stored in a retrieval system, or translated into any language (natural or binary), in any form or by any means, without the expressed written consent of USA SHADE & Fabric Structures, Inc. Information contained within this document is subject to change without notice, and does not represent any commitment on the part of USA SHADE & Fabric Structures, Inc.

+ 22+32

NST PLUMBING & FIRE PROTECTDON, INC.
2617 Mountain Pine Drive. La Crescenta. CA 91214
T - (818) 248-2014 F - (818) 249-2015
LICENSE #929862

BID PROPOSAL

Date: 6/7/2016

GENERAL CONTRACTOR:

G2K CONSTRUCTION
GROUP INC.
28348 Roadside Drive S-205
Agoura Hills, CA 91301

JOB NAME:

LINCOLN PARK RECREATION
CENTER- Pool & Bathhouse
Replacement
3501Valley Blvd.
Los Angeles, CA 90032

ATTN.: Moshe

Complete labor & materials to furnish building plumbing, site plumbing and finished fixtures such as water heaters, sinks & showers to all buildings to the above job as per specs and plans.

Exclusion:

Pool associated plumbing

TOTAL PROPOSAL

\$ 500,000.00


Neshan Minasian
President

✓ inc DRIN ARUND ROOL



NORTH PACIFIC ELECTRIC

26

18567 SATICOY ST. UNIT 36 RESEDA CA, 91335
Email : northpacificelectric@yahoo.com
Tel. # : 310 435 4616

ELECTRICAL CONTRACTOR
C- 10 LICENSE # : 981526
DIR # : 1000029717
April 26, 2016

Project: **LINCOLN PARK RECREATION CENTER POOL & BATHHOUSE REPLACEMENT**
Location: **3501 Valley Blvd., Los Angeles, CA 90031**

PROPOSAL FOR ELECTRICAL WORKS

Dear Sir / Madam,

We hereby submit our proposal as per all the project bid documents for the Electrical as per plans and specifications.

Inclusion:

- 1) All New basic Electrical materials to provide and perform required electrical Demo.
- 2) All New Outdoor and underground Raceways and Conduits in trenches.
- 3) All New Cables, wiring, Groundings and their Connections.
- 4) All New Outdoor and Indoor Lightings as required.
- 5) All New Power cables and connections to Breaker and Transformers.
- 6) All New Light Controller, Switchgears, Panel Boards and Protective Devices.
- 7) All New Raceways (Only) for L.V., Clock, Voice, Communication and Pa system.

Exclusion:

- 1) Temp Power and Lighting
- 2) Resurfacing / Patching and Painting
- 3) Underground Excavation, Trenching and Backfilling.
- 4) Framing and Coring.
- 5) Pads, Temp and permanent barriers
- 6) Low Voltage, Clock , Voice , PA and Communication systems.
- 7) Bond Cost

We hereby proposed to furnish Materials and Labor to perform the Electrical works of the above mentioned project/subject in accordance with the above mentioned drawings for the sum of:

All Electrical Works and All Raceways:

~~\$310,000.00~~

300,000

DISCOUNT

6212

Sincerely,

Elino Bukid
North Pacific Electric

O.K. by
TEL.
no.

BIP Summary Sheet

Subcontractors	Contacted	Responded	Response/Bid	Notes/ Reasons for selection/non-selection
238110: Poured Concrete Foundation and Structure Contractors				We did not receive any bid. [Edit this section]
238120: Structural Steel and Precast Concrete Contractors				We did not receive any bid. [Edit this section]
238140: Masonry Contractors				We did not receive any bid. [Edit this section]
238150: Glass and Glazing Contractors				We did not receive any bid. [Edit this section]
238160: Roofing Contractors				We did not receive any bid. [Edit this section]
238210: Electrical Contractors				We did not receive any bid. [Edit this section]
238220: Plumbing, Heating, and Air-Conditioning Contractors				We did not receive any bid. [Edit this section]
238290: Other Building Equipment Contractors				We did not receive any bid. [Edit this section]
238320: Painting and Wall Covering Contractors				We did not receive any bid. [Edit this section]
238340: Tile and Terrazzo Contractors				We did not receive any bid. [Edit this section]
238910: Site Preparation Contractors				We did not receive any bid. [Edit this section]
238990: All Other Specialty Trade Contractors				We did not receive any bid. [Edit this section]
561730: Landscaping Services				We did not receive any bid. [Edit this section]
562910: Remediation Services				We did not receive any bid. [Edit this section]
Prime Contractors	Contacted	Responded	Bid/Response	Notes/ Reasons for selection/non-selection
Extended List	Contacted	Responded	Bid/Response	Notes/ Reasons for selection/non-selection
Other Work Areas				 [Edit this section]

LEGEND

- Listed sub has been selected by the prime to work on this opportunity.
- (o) Outreach was sent by the prime to the sub. Click the link for details. Contact will count towards your outreach goals.
- (s) Sub self-submitted their quote to the prime. Contact will count towards your outreach goals.
- (p) Prime manually added the sub to the sheet. Contact will not count towards your outreach goals.
- Company already listed under a previous work area.

CERTIFICATIONS

- DBE: Disadvantaged Business Enterprise
- DVBE: Disabled Veteran Business Enterprise
- EBE: Emerging Business Enterprise
- LBE: Local Business Enterprise
- MBE: Minority-Owned Business Enterprise
- SBE: Small Business Enterprise (Los Angeles)



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NST PLUMBING & FIRE PROTECTION INC. - #1719400

Supplier Profile

Legal Business Name	NST PLUMBING & FIRE PROTECTION INC.		
Doing Business As	NST PLUMBING & FIRE PROTECTION INC.		
Address	2617 MOUNTAIN PINE DR LA CRESCENTA, CA 91214	Phone	(818) 242-2014
		FAX	(818) 242-2015
Email	nstplumb.fire@yahoo.com		
Business Types	Construction		
Service Areas	Los Angeles, San Bernardino, Ventura,		
Keywords	Plumbing and fire protection.		
Construction License Types	C-16 - Fire Protection Engineering C-36 - Plumbing		
Classifications	721511 - Plumbing construction services		

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Mar 14, 2013	Mar 31, 2017

Certification History

TYPE	STATUS	FROM	TO
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ACE ENVIRONMENTAL DEMOLITION - #56464

Supplier Profile

Legal Business Name	AIR CLEAN ENVIRONMENTAL INC		
Doing Business As	ACE ENVIRONMENTAL DEMOLITION		
Address	6226 WHITTIER BLVD LOS ANGELES, CA 90022	Phone	(323) 725-0200
		FAX	(323) 725-8020
Email	rudy.aceinc@yahoo.com		
Web Page	http://www.aircleanenvinc.com		
Business Types	Construction Service		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	ASBESTOS,LEAD,MOLD REMEDIATION,DEMOLITION SERVICES Re-Construction		
Construction License Types	ASB - Asbestos Removal Certification B - General Building Contractor C-21 - Building moving, wrecking HAZ - Hazardous Substance Removal Certification		
Classifications	721538 - Decontamination services 761016 - Hazardous material decontamination		

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Oct 14, 2013	Oct 31, 2017

Certification History

TYPE	STATUS	FROM	TO
SB (Micro)	Expired	Oct 24, 2011	Oct 31, 2013
SB (Micro)	Expired	Nov 3, 2009	Nov 30, 2011
SB (Micro)	Expired	Aug 7, 2008	Aug 31, 2009



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RAINBOW GLAZING INC - #1789244

Supplier Profile

Legal Business Name	RAINBOW GLAZING INC		
Doing Business As	RAINBOW GLAZING INC		
Address	17224 S FIGUEROA ST GARDENA, CA 90248	Phone	(310) 324-5881
		FAX	(310) 924-5991
Email	rainbowglazing@gmail.com		
Business Types	Construction		
Service Areas	Los Angeles, Orange,		
Keywords	WE ARE GLAZING SUBCONTRACTOR LOCATED IN THE COUNTY OF LOS ANGELES SPECIALIZING IN ALL TYPES OF GLASS GLAZING AND ALUMINUM STOREFRONTS, CURTAINWALL, WINDOWS AND DOORS.		
Construction License Types	C-17 - Glazing		
Classifications	721530 - Glass and glazing services		

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Sep 22, 2014	Sep 30, 2016

Certification History

TYPE	STATUS	FROM	TO
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ISR PAINTING & WALLCOVERING INC - #1124940

Supplier Profile

Legal Business Name	ISR PAINTING & WALLCOVERING INC		
Doing Business As	ISR PAINTING & WALLCOVERING INC		
Address	13586 PUMICE ST NORWALK, CA 90650	Phone	(562) 407-5217
		FAX	(562) 407-5214
Email	gloria.ramirez@isrpainting.com		
Business Types	Construction Service		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	Commercial Painting Contractors		
Construction License Types	C-33 - Painting and Decorating		
Classifications	731811 - Coating services		

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Nov 27, 2013	Nov 30, 2017

Certification History

TYPE	STATUS	FROM	TO
SB (Micro)	Expired	Sep 20, 2011	Sep 30, 2013
SB (Micro)	Expired	Mar 25, 2009	Apr 30, 2011



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SAM'S EQUIPMENT & SUPPLIES - #27563

Supplier Profile

Legal Business Name	Samuel Callison		
Doing Business As	SAM'S EQUIPMENT & SUPPLIES		
Address	PO BOX 7797 FRESNO, CA 93747-7797	Phone	(559) 252-0354
		FAX	(559) 251-1119
Email	samsequipment@comcast.net		
Business Types	Non-Manufacturer		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	construction equipment K-rail material landscape material BMP material concrete pipe manhole material geotextiles electrical asphalt traffic control equipment structural steel rocks aggregates		
Classifications	101615 - Trees and shrubs 101616 - Floral plants 101618 - Non flowering plants 101715 - Organic fertilizers and plant nutrients 101716 - Chemical fertilizers and plant nutrients 101717 - Herbicides 111116 - Stone 211015 - Agricultural machinery for soil preparation 221015 - Earth moving machinery 221016 - Paving equipment 221017 - Heavy equipment components 221018 - Aerial lifts 221019 - Building construction machinery and accessories 221020 - Building demolition machinery and equipment 251817 - Product and material trailers 261215 - Electrical wire 261216 - Electrical cable and accessories 261217 - Wiring harness 271127 - Power tools 301016 - Bar 301017 - Beams 301022 - Plate 301024 - Rod 301028 - Piling 301029 - Post 301031 - Rails 301036 - Structural products 301115 - Concrete and mortars 301116 - Cement and lime 301118 - Aggregates		



Cherry Glass Inc - #1798794

Supplier Profile

Legal Business Name	Cherry Glass Inc		
Doing Business As	Cherry Glass Inc		
Address	3429 Pomona Blvd, Suite N POMONA, CA 91768	Phone	(909) 869-6377
		FAX	(909) 869-6378
Email	estimates@cherryglassinc.com		
Business Types	Construction Service		
Service Areas	Los Angeles, Orange, Riverside, San Bernardino,		
Keywords	commercial, residential, glass replacement and repair, custom work and tenant improvement, partitions, doors, table tops, mirrors, anti-graffiti and security film, storefronts		
Construction License Types	C-17 - Glazing D-25 - Mirrors and Fixed Glass		
Classifications	301715 - Doors 301719 - Window frames 312016 - Other adhesives and sealants 401417 - Hardware and fittings 721524 - Window and door installation and erection services 721530 - Glass and glazing services 721540 - Specialty building and trades services		

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Jun 23, 2015	Jun 30, 2017

Certification History

TYPE	STATUS	FROM	TO
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Contractor's License Detail for License # 776616

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.

Per B&P 7071.17, only construction related civil judgments reported to the CSLB are disclosed.

Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.

Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

Data current as of 7/13/2016 10:32:58 AM

Business Information

MARTINEZ LANDSCAPE CO INC
12357 SAN FERNANDO RD
SYLMAR, CA 91342
Business Phone Number:(818) 364-9188

Entity Corporation
Issue Date 03/27/2000
Expire Date 03/31/2018

License Status

This license is current and active.

All information below should be reviewed.

Classifications

C27 - LANDSCAPING
C-61 / D49 - TREE SERVICE
C-8 - CONCRETE
C36 - PLUMBING
C12 - EARTHWORK AND PAVING

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with AMERICAN CONTRACTORS INDEMNITY COMPANY.

Bond Number: SC1026474

Bond Amount: \$15,000

Effective Date: 01/01/2016

[Contractor's Bond History](#)

Bond of Qualifying Individual

The qualifying individual SALVADOR CAZARES MARTINEZ certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.

Effective Date: 12/02/2013

[BQI's Bond History](#)

Workers' Compensation