

CHECKLIST FOR BIDDERS

The following information is required of all Bidders at the time of Bid submission:

	Completed and Signed Bid Schedule, including page B-1
<u> </u>	Completed and Signed Contractor's Statement
1	Completed References Form
1	Completed Subcontractor Designation Form
1	Completed, Signed and Notarized Bid Bond or Other Security Form
<u> </u>	Signed and Notarized Noncollusion Declaration Form
V	Signed copies of all Addenda (if any)
1	Evidence satisfactory to the City indicating the capacity of the person(s) signing the Bid to bind the Bidder

Failure of the Bidder to provide all required information in a complete and accurate manner may cause the Bid to be considered non-responsive.



BID

CITY OF MANHATTAN BEACH CITY HALL HVAC IMPROVEMENTS

TO THE HONORABLE MAYOR AND CITY COUNCIL OF THE CITY OF MANHATTAN BEACH:

The undersigned, as Bidder, declares that: (1) this Bid is made without collusion with any other person and that the only persons or parties interested as principals are those named herein; (2) the undersigned has carefully examined the Contract Documents (including all Addenda) and the Project site; and (3) the undersigned has investigated and is satisfied as to the conditions to be encountered, the character, quality and quantities of Work to be performed, and the materials to be furnished. Furthermore, the undersigned agrees that submission of this Bid shall be conclusive evidence that such examination and investigation have been made and agrees, in the event the Contract be awarded to it, to execute the Contract with the City of Manhattan Beach to perform the Project in accordance with the Contract Documents in the time and manner therein prescribed, and to furnish or provide all materials, labor, tools, equipment, apparatus and other means necessary so to do, except as may otherwise be furnished or provided under the terms of the Contract Documents, for the following stated unit prices or lump-sum price as submitted on the Bid herein.

This Bid is made with the full knowledge of the kind, quantity, and quality of the materials and Work required and, if it is accepted by the City, the Bidder shall enter into a Contract and furnish the bonds, insurance, and other documents as required by the Contract Documents within ten calendar days after award of the Contract. The Bidder agrees that failure to execute and return the Contract or the required faithful performance bond, labor and materials payment bond, warranty bond, and insurance certificates to the City within the ten calendar day period shall be sufficient cause for the rescission of the award and forfeiture of the Bid Security to the City to the extent permitted by law.

Accompanying this Bid is cash, a cashier's check, a certified check or a Bid Bond in an amount equal to at least ten percent of the total aggregate Bid price based on the quantities shown and the unit prices quoted. The undersigned further agrees that, should it be awarded the Contract and thereafter fail or refuse to execute the Contract and provide the required evidence of insurance and Bonds within ten calendar days after delivery of the Contract to the undersigned, then the cash, check or Bid Bond shall be forfeited to the City to the extent permitted by law.

CITY OF MANHATTAN BEACH

BID SCHEDULE FOR

CITY HALL HVAC IMPROVEMENTS

Bidder's Name:	Bon Air Inc	and the second s
Bidder's Address:	11340 W. Olympic Blod	Sute \$302 LA, CA 90069

To the Honorable Mayor and Members of the City Council:

In compliance with the Notice Inviting Bids, the undersigned hereby agrees to execute the Contract to furnish all labor, materials, equipment and supplies for the Project in accordance with the Contract Documents to the satisfaction and under the direction of the City Engineer, at the following prices:

Base Bid Items as Follows:

BASE BID SCHEDULE:

ITEM NO.	CODE	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICES	EXTENDED AMOUNT
1		Construction Staging Area (Special Instructions Item I)	LS	%	N/A	10,000
2		Construction Phasing & Temporary Cooling/Heating/Power /Plumbing (Special Instruction Item IV)	LS	%	N/A	3 5,000
3		Demolition (Division 2)	LS	%	N/A	42,000.
4		General Building (Divisions 3 – 9)	LS	%	N/A	26,000.
5		Mechanical (Division 23 except 23 09 00)	LS	%	N/A	620,000
6	S	Mechanical Controls (Division 23 09 00)	LS	%	N/A	172,000
7		Electrical (Division 26)	LS	%	N/A	60,000,
8		Field Quality Control /Testing (See Special Instructions Item X)	LS	%	N/A	40,000,

314.

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ITEM NO.	CODE	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICES	EXTENDED AMOUNT
9		Special Project Site Maintenance and Public Convenience & Safety (GP Section 7-8)	LS	%	N/A	\$2,000.00
10		Commissioning (See Special Instructions Item XI)	LS	%	N/A	10,000.
·		TOTAL BASE BID SCHE	DULE			\$1,017,000

NOTES:

- 1) In the CODE column (S) denotes a specialty item, (%) denotes progress payments for that lump sum item will be allowed based on the percentage of completion in each pay period, and (C) denotes payments will be made after the completion of the lump sum item. See Subsection 9-2.1 of the General Provisions for details.
- 2) In the UNIT column (LS) denotes a lump sum item. See Section 9 of the General Provisions for details.
- 3) Estimated quantities are for the purpose of Bid comparison only; payments will be made on the basis of actual measurement of Work completed, except for lump sum (LS) items. For lump sum items, see Note 1. The Bid Price shall include, but not limited to, sales tax and all other applicable taxes and fees.
- 4) Items may be adjusted or deleted. Therefore, regardless of total actual volume (percentage) compared to estimated quantities, the unit prices provided above by the Bidder shall be applied to the final quantity when payment is calculated for these items. No adjustment in the unit prices will be allowed. The City reserves the right to not use any of the estimated quantities; and if this right is exercised, the Contractor will not be entitled to any additional compensation. Cost of all export of material shall be included in the above unit costs; no additional compensation will be granted for such expenses.

Total Bid Price = Base Bid Schedule Amount

TOTAL BID PRICE IN DIGITS: \$	1,017,000,
TOTAL BID PRICE IN WORDS:	One million and Seventeen Thousand

The undersigned certifies to have a minimum of three consecutive years of current experience in the type of Work related to the Project and that this experience is in actual operation of the firm with permanent employees performing a part of the Work as distinct from a firm operating entirely by subcontracting all phases of the Work. The undersigned also certifies to be properly licensed by the State as a contractor to perform this type of Work. The undersigned possesses California Contractor's License

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Number 499561, Class B.c., which expires on _	10/31/20	2.2
Signature	Title: Prasilest	Date: 2/5/202)
Signature:	Title: SECRETARY VICE PREMORNI	Date: $\frac{2/5/2-2}{}$

BIDDER'S PROPOSAL - CONTRACTOR'S STATEMENT

CITY HALL HVAC IMPROVEMENTS

Fill out all of the following information. Attach additional sheets if necessary.

(1)	Bidder's Name: 1300 Ftir 12
(2)	If the Bidder's name is a fictitious name, who or what is the full name of the registered owner? If the Bidder's name is not a fictitious name, write "N/A" in the response to this question. If you are doing business under a fictitious name, provide a copy of the filed valid Fictitious Business Name Statement.
(3)	Business Address: 11340 W. Olympic Blv & so. lef 302 LA, CA 900 C Telephone: 310 575 - 1111 Email: Estimating & bon air in c. Com
(4)	Telephone: 310 575 - 111 Email: Estimating bon arma Com
(5)	Type of Firm – Individual, Partnership, LLC or Corporation:
(6)	Corporation organized under the laws of the State of:
(7)	California State Contractor's License Number and Class: 499561 B, C20
	Original Date Issued: 10/09/1996 Expiration Date: 10/31/202
(8)	DIR Contractor Registration Number: 1000001141
(9)	List the name and title of the person(s) who inspected the Project site for your firm:
(10)	Number of years experience the company has as a contractor in construction work: 34
(11)	List the names, titles, addresses and telephone numbers of all individuals, firm members, partners, joint venturers, and company or corporate officers having a principal interest in this Bid: Bahman Hannan, President 310-575-1111 11340 W. olympic Blud., suit 302, Los Angeles, CA 90064 Mozaffar shaye, Vice President 310-575-1111 11340 W. olympic Blud., suit 302, Los Angeles, CA 90064
(12)	List all current and prior D.B.A.'s, aliases, and fictitious business names for any principal having interest in this Bid:

	NA
For all or any	arbitrations, lawsuits, settlements and the like (in or out of court) that the company principal having an interest in this Bid has been involved with in the past five years
a.	List the names, addresses and telephone numbers of contact persons for the parties:
	NA
b.	Briefly summarize the parties' claims and defenses:
	N/A
C.	State the tribunal (e.g., Superior Court, American Arbitration Association, etc.), the matter number, and the outcome:
	N/A
Has th termin	ne company or any principal having an interest in this Bid ever had a contract ated by the owner or agency? If yes, explain.
	No

Has caus	the company or any principal having an interest in this Bid ever been terminatese, even if it was converted to a "termination of convenience"? If yes, explain.
For	projects that the company or any principal having an interest in this Bid has ved with in the last five years, did you have any claims or actions:
a.	By you against the owner? Circle one: Yes No
b.	By the owner against you? Circle one: Yes No
C.	By any outside agency or individual for labor compliance? Circle one: Yes No
d.	By Subcontractors? Circle one: Yes No
e.	Are any of these claims or actions unresolved or outstanding? Circle one: Yes No
If you	ur answer is "yes" to any part or parts of this question, explain.
-	
10	
Нас	the company or any of its principals ever been debarred by any agencies? Is

or have worked on in the past two years, provide the following information:
Project 1 Name/Number Thousand Oaks Roofing & Mechanical Improven
Project Description HVAC and Roof Replacement
Approximate Construction Dates From: 04/01/2020 To: 02/02/2021
Agency Name: City of thousand oaks
Contact Person: Elizabeth Perez Telephone: 805-402-2717
Address: 2100 Thousand oaks Blvd., Thousand Caks, CA 91362
Original Contract Amount: \$3,260,000 Final Contract Amount: \$3,593,000
If final amount is different from original amount, please explain (change orders, extra work, etc.).
Change orders
Did you or any Subcontractor, file any claims against the Agency? Circle one: Yes No
Did the Agency file any claims against you? Circle one: Yes No
If you answered yes to either of the above two questions, please explain and indicate outcome of claims.
Project 2 Nome (Number Thouse I & Lee Civilia Act Plaza
Project 2 Name/Number Thousand Oaks Civic Art Plaza
Project Description HVAC and Mechanical System Upgrade
Approximate Construction Date From: 05/01/2019 To: 12/31/2020
Agency Name: City of thousand Oaks
Contact Person: Elizabeth Perez Telephone: 805-402-2717
Address: 2,00 thousand oaks Blvd., Thousand Oaks, CA 9/362
Original Contract Amount: \$ 3,872,000 Final Contract Amount: \$ 3,872,000
If final amount is different from original amount, please explain (change orders, extra work, etc.).

Did you or any Subcontractor, file any claims against the Agency? Circle one: Yes
Did the Agency file any claims against you? Circle one: Yes No
If you answered yes to either of the above two questions, please explain and indicate outcome of claims.
Project 3 Name/Number Ventura College LRC, Chiller
Project Description HVAc and chiller Replacement
Approximate Construction Dates From: 06/01/2020 To: 01/31/2021
Agency Name: Ventura County Community College District
Contact Person: Orlando Ne Leon Telephone: 805 - 553-4672
Address: 761 East Daily Drive, Camarillo, CA 9300
Original Contract Amount: \$ 336,000 Final Contract Amount: \$ 336,000
If final amount is different from original amount, please explain (change orders, extra work, etc.).
Did you or any Subcontractor, file any claims against the Agency? Circle one: Yes No
Did the Agency file any claims against you? Circle one: Yes No
If you answered yes to either of the above two questions, please explain and indicate outcome of claims.
Project 4 Name/Number Santa Monica College Air Handler-PS 6ml
Project Description Air Handler and Hydrolic Piping Replacement
Approximate Construction Dates From: 01/01/2020 To 12/31/2020

Agency Name: Santa Monica Community college Districe
Contact Person: Terry Kambayashi Telephone: 310-434-4071
Address: 1900 Pica Blvd., Santa Monica eA 90405
Original Contract Amount: \$ 720,000 Final Contract Amount: \$ 740,0030
If final amount is different from original amount, please explain (change orders, extra work, etc.).
Did you or any Subcontractor, file any claims against the Agency? Circle one: Yes No
Did the Agency file any claims against you? Circle one: Yes No
If you answered yes to either of the above two questions, please explain and indicate outcome of claims.
Project 5 Name/Number Ehler Event Center HVAc Replacement Project Description HVAc Replacement Approximate Construction Dates From: 10/81/2018 To: 02/28/2019
Agency Name: City of Baena Park
Contact Person: Jell Townsend Telephone: 114-562-3500
Address: 6650 Beach Blvd, Boeng Park, CA 90622
Original Contract Amount: \$217.000 Final Contract Amount: \$217.000
If final amount is different from original amount, please explain (change orders, extra work, etc.).
Did you or any Subcontractor, file any claims against the Agency? Circle one: Yes No
Did the Agency file any claims against you? Circle one: Yes No

If you answered yes to either of the above two questions, please explain and indicate outcome of claims.
Project 6 Name/Number Fullerton HS Theatre Modernization
Project Description HVAC, Chiller, Boiler and pump Replacemen
Approximate Construction Dates From: 11/01/2017 To: 12/31/2018
Agency Name: Fullerton Joint Hs District
Contact Person: Date Mc Curry Telephone: 114-680-5609
Address: 10521 W. Batanchury Road, Fullerton, CA 92833
Original Contract Amount: \$ 380,000 Final Contract Amount: \$ 432,000
If final amount is different from original amount, please explain (change orders, extra work, etc.).
Did you or any Subcontractor, file any claims against the Agency? Circle one: Yes No
Did the Agency file any claims against you? Circle one: Yes No
If you answered yes to either of the above two questions, please explain and indicate outcome of claims.
[Continue to Next Page]

Upon request of the City, the Bidder shall furnish evidence showing a notarized financial statement, financial data, construction experience, or other additional information.

Failure to provide truthful answers to the questions above or in the following References Form may result in the Bid being deemed non-responsive.

<u>Urban Runoff Certification</u>. The Bidder certifies to the City that he/she has trained his/her employees and Subcontractors, if any, for Urban Runoff management and has included sufficient sums in the Bid Price to cover such costs of training as stipulated in the most current Regional Water Quality Control Board requirements, including the Municipal Separate Storm Sewer System NPDES Permit. The Contractor is responsible for all clean up and payment of all fines levied as a result of any illegal discharge (as defined in NPDES permit) occurring as a result of the Contractor's Work and/or operations.

I, the undersigned, certify and declare that I have read all the foregoing answers to the Bidder's Proposal – Contractor's Statement and know their contents. The matters stated in the Bidder's Proposal – Contractor's Statement answers are true of my own knowledge and belief, except as to those matters stated on information and belief, and as to those matters I believe them to be true. I declare under penalty of perjury under the laws of the State of California that the foregoing is correct.

\cup	<u>or</u>	nr	<u>)a</u>	ny

Signature

Name:

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Hue.

eate: 2/5/202

Signature:

Name: MozAFFAR SH

Title: SecretAr, V.P

Date:

CITY HALL HVAC IMPROVEMENTS

installs a portion of the Work or improvement according to detailed drawings contained in the Plans and Specifications, in an amount in excess of one-half percent of the Contractor's total Bid or, in the case of bids or offers for the construction of streets or highways, including bridges, in excess of one-half percent of the Contractor's total Bid or \$10,000.00, whichever is greater. If all Subconfractors List all Subcontractors who will perform Work or labor or render service to the Contractor in or about the construction of the Work or improvement, or a Subcontractor licensed by the State of California who, under subcontract to the Contractor, specially fabricates and do not fit on this page, attach another page listing all information for all other Subcontractors.

Name under which Subcontractor is Licensed and Registered	CSLB License Number(s) and Class(es)	DIR Contractor Registration Number	Address and Phone Number	Type of Work (e.g., Electrical)	Percentage of Total Bid (e.g., 10%)*
BR Electric	8/6/25	160000445E	1000004455 33020 BWRN, WITHSMAN,CA	ELECTROPL & FIRE ALAKA	79
ARM GLEN PLUMBING	850814	1000369052	1000369052 1655 W. Kenneth Land F. 818-1982	Pippine	5%
P&E INSULATION 763803		lecces 1774	100000 1774 5455 Vinest & Drive	INSULATION	3 [
TS ROOFING 1045772		100006 1745	382	ROOFING	25/
jos Angeles Air 625772		1000004731	1000004731 1848 11th street # N.	TEST & BALANCE 2.5	NE 25/

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The percentage of the total Bid shall represent the "portion of the work" for the purposes of Public Contract Code Section 4104(b).

DESIGNATION OF SUBCONTRACTORS [Public Contract Code Section 4104]

CITY HALL HVAC IMPROVEMENTS

List all Subcontractors who will perform Work or labor or render service to the Contractor in or about the construction of the Work or improvement, or a Subcontractor licensed by the State of California who, under subcontract to the Contractor, specially fabricates and installs a portion of the Work or improvement according to detailed drawings contained in the Plans and Specifications, in an amount including bridges, in excess of one-half percent of the Contractor's total Bid or \$10,000.00, whichever is greater. If all Subcontractors in excess of one-half percent of the Contractor's total Bid or, in the case of bids or offers for the construction of streets or highways, do not fit on this page, attach another page listing all information for all other Subcontractors.

Name under which Subcontractor is	CSLB License Number(s) and	DIR Contractor Registration	Address and Phone Number	Type of Work (e.g., Electrical)	Percentage of Total Bid (e.g., 10%)*
and Registered	Oldss(es)	Number			
LUX CONSTRUCTON 1033311	1033311	1000690380	10660 Wilshine Blod # 1208 Concrete, STEEL. Los Angeles, CA 90824 To 310-770-1958 Door Painting	Concerte, STEEL Dook, Paintin	2/5
Pacific Air Care 924914	416626	442600000	1000007244 2890 BUHER PRILA R.D. 1727	DOCT CLEANING	1/5.0
climatec	991066	100000 1265	100000 1265 Archemon 92806 T. 949-474-0955	CONTROL	17./

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The percentage of the total Bid shall represent the "portion of the work" for the purposes of Public Contract Code Section 4104(b).

BID BOND

CITY HALL HVAC IMPROVEMENTS

KNOW ALL PERSON	S BY THESE PRES	ENTS that:		
WHEREAS the City or described as follows:	f Manhattan Beach City Hall HVAC Imp	("City"), has issue provements Bid No.	ed an invitatior D-938	n for Bids for the Work
WHEREAS	Bon Air Inc.	11340 W. Olymp	oic Blvd. #302, L	os Angeles, CA 90064
	(Name	and address of Bidder)	
("Principal"), desires to	submit a Bid to City	y for the Work.		
WHEREAS, Bidders a	re required to furnis	h a form of Bidde	r's security with	n their Bids.
NOW, THEREFORE,	we, the undersigned	Principal, and		
•	Insurance Company			en Allen, VA 23060
		and address of Surety		
("Surety"), a duly admi held and firmly Ten per	bound unto	the City	in the Dollars (\$	penal sum of 10%
being not less than to America, for the paym executors, administrate	ent of which sum we	ell and truly to be	made, we bin	d ourselves, our heirs
THE CONDITION OF awarded the Contract the bidding specificat specifications, furnished to guarantee payment then this obligation shadeflect.	for the Work by the (ions, enters into the es the required Bond for labor and mate	City and, within the written form of Is (one to guarant rials), and furnish	ne time and in to f Contract inclosee faithful performers the the require	he manner required by uded with the bidding formance and the other of insurance coverage

IN WITNESS WHEREOF, this instrument has been duly executed by Principal and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated:January 26, 2021	
"Principal"	"Surety"
Name: Bon Air Inc.	Company Name: Markel Insurance Company
Address: 11340 W. Olympic Blvd. #302	Address: 4521 Highwood Pkwy
Los Angeles, CA 90064	Glen Allen, VA 23060
Telephone No.: 310-575-1111	Telephone No.: 800-431-1270
Signature:	Signature:
- William	Cypthing Gorna
Print Name: BAHMAN HANNANI	Print Name: Cynthia J, Young
Title: PRESIDENT	Title: Attorney-in-Fact
Date: 12 27 202/	Date: January 22, 2021
Signature: SEAL 1986	SEAL S
Print Name: MOZAFFAR SHAYE \$ 150A	WINDS The state of the stat
Title: VICE PRESIDENT SECRETARION INTO	The American
Date: TAN 27 2021	William.

NOTE: This Bond must be dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney-in-fact must be attached.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

State of California	
County of San Bernardino	
JAN 2 6 2021	
On before me,	Rebecca Elizabeth Adcock, Notary Public Name and Title of Officer (e.g., "Jane Doe, Notary Public")
personally appeared	Cynthia J. Young
-	Name(s) of Signer(s)
Rebecca Elizabeth Adcoc COMMISSION # 2327252 NOTARY PUBLIC - CALIFORNIA SAN BERNARDINO COUNTY My Comm. Expires: 3-May-2024	acted, executed the instrument.
	WITNESS my hand and official seal.
	Signature of Notary Public OPTIONAL
removal and re	
removal and re Description of Attached Document	may prove valuable to persons relying on the document and could prevent fraudulent eattachment of this form to another document.
removal and re Description of Attached Document Title or Type of Document: Document Date:	may prove valuable to persons relying on the document and could prevent fraudulent eattachment of this form to another document. Number of Pages:
removal and re Description of Attached Document Fitle or Type of Document: Document Date:	may prove valuable to persons relying on the document and could prevent fraudulent eattachment of this form to another document. Number of Pages:
removal and re Description of Attached Document Fitle or Type of Document: Document Date: Signer(s) Other Than Named Above:	may prove valuable to persons relying on the document and could prevent fraudulent eattachment of this form to another document. Number of Pages:
removal and re Description of Attached Document Title or Type of Document: Document Date: Signer(s) Other Than Named Above: Capacity(ies) Claimed by Signer(s)	may prove valuable to persons relying on the document and could prevent fraudulent eattachment of this form to another document. Number of Pages:
Pescription of Attached Document Fitle or Type of Document: Document Date: Signer(s) Other Than Named Above: Capacity(ies) Claimed by Signer(s) Signer's Name:	may prove valuable to persons relying on the document and could prevent fraudulent eattachment of this form to another document. Number of Pages: RT THUMBPRINT OF SIGNER
Pescription of Attached Document Fitle or Type of Document: Document Date: Signer(s) Other Than Named Above: Capacity(ies) Claimed by Signer(s) Signer's Name: Individual Corporate Officer	may prove valuable to persons relying on the document and could prevent fraudulent eattachment of this form to another document. Number of Pages: RT THUMBPRINT
Description of Attached Document Fitle or Type of Document: Document Date: Signer(s) Other Than Named Above: Capacity(ies) Claimed by Signer(s) Signer's Name: Individual Corporate Officer Title	may prove valuable to persons relying on the document and could prevent fraudulent eattachment of this form to another document. Number of Pages: RT THUMBPRINT OF SIGNER
Pescription of Attached Document Fitle or Type of Document: Document Date: Signer(s) Other Than Named Above: Capacity(ies) Claimed by Signer(s) Signer's Name: Individual Corporate Officer Title Partner Limited General Attorney-in-Fact	may prove valuable to persons relying on the document and could prevent fraudulent eattachment of this form to another document. Number of Pages: RT THUMBPRINT OF SIGNER
removal and re Description of Attached Document Fitle or Type of Document: Document Date: Signer(s) Other Than Named Above: Capacity(ies) Claimed by Signer(s) Signer's Name: Individual Corporate Officer	may prove valuable to persons relying on the document and could prevent fraudulent eattachment of this form to another document. Number of Pages: RT THUMBPRINT OF SIGNER

STATE OF CALIFORNIA **DEPARTMENT OF INSURANCE** No. 07500

SAN FRANCISCO

Amended

Certificate of Authority

THIS IS TO CERTIFY THAT, Pursuant to the Insurance Code of the State of California,

Markel Insurance Company

	of Deerfield, Illinois , organized under the
	laws of Illinois , subject to its Articles of Incorporation or
	other fundamental organizational documents, is hereby authorized to transact within the State, subject to
	all provisions of this Certificate, the following classes of insurance: Fire, Marine,
	Surety, Disability, Plate Glass, Liability, Workers' Compensation,
	Common Carrier Liability, Boiler and Machinery, Burglary, Credit,
	Sprinkler, Team and Vehicle, Automobile, and Miscellaneous
	as such classes are now or may hereafter be defined in the Insurance Laws of the State of California.
	THIS CERTIFICATE is expressly conditioned upon the holder hereof now and hereafter being in
	full compliance with all, and not in violation of any, of the applicable laws and lawful requirements made
	under authority of the laws of the State of California as long as such laws or requirements are in effect
	and applicable, and as such laws and requirements now are, or may hereafter be changed or amended.
-	IN WITNESS WHEREOF, effective as of the16th
	day of January , 2002, I have hereunto
	set my hand and caused my official seal to be affixed this
	<u> 16th day of January</u> , 2002
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	Hadrante Compositioner
	of Hella
	By
1	Wictoria's Sideon

Qualification with the Secretary of State must be accomplished as required by the California Corporations Code promptly after issuance of this Certificate of Authority. Failure to do so will be a violation of Insurance Code Section 701 and will be grounds for revoking this Certificate of Authority pursuant to the convenants made in the application therefor and the conditions contained herein.

IOINT LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That SureTec Insurance Company, a Corporation duly organized and existing under the laws of the State of Texas and having its principal office in the County of Harris, Texas and Markel Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the state of Illinois, and having its principal administrative office in Glen Allen, Virginia, does by these presents make, constitute and appoint:

Jav P. Freeman, Cynthia J. Young, Laurie B. Druck, Christina Mountz, Melissa D. Schwartz

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on their own behalf, individually as a surety or jointly, as co-sureties, and as their act and deed any and all bonds and other undertaking in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

Fifty Million and 00/100 Dollars (\$50,000,000 00)

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolutions adopted by the Board of Directors of SureTec insurance Company and Markel Insurance Company:

"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the SureTec Insurance Company and Markel Insurance Company, as the case may be, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Markel Insurance Company and SureTec Insurance Company have caused their official seal to be hereunto affixed and these presents to be signed by their duly authorized officers on the smill day of August 1 2020 .

SureTec Insurance Company

Michael C. Keimig, President

Commonwealth of Virginia County of Henrico SS:

Market Insurance Company

Management !

Rabin Russo, Senior Vice President

On this 66 day of August 2020 A. D., before me, a Notary Public of the Commonwealth of Virginia, in and for the County of Hanrico, duly commissioned and qualified, came THE ABOVE OFFICERS OF THE COMPANIES, to me personally known to be the individuals and officers described in, who executed the preceding instrument, and they acknowledged the execution of same, and being by me duly sworn, disposed and said that they are the officers of the said companies aforesaid, and that the seals affixed to the proceeding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and their signatures as officers were IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my offered Seat at the County of Henrico, the day and year first above written. duly affixed and subscribed to the said instrument by the authority and direction of the said companies, and that Resolutions adopted by the Board of Directors of

2021

We, the undersigned Officers of SureTec Insurance Company and Market Insurance Insurance Company and Market Insurance Insurance Company and Insurance Insura Donna Donavant, Notary Public
My commission expires 1/31/2023
defierby certify that the original POWER OF ATTORNEY of which the VIRG foregoing is a full, true and correct copy is still in full force and effect and has not been specified.

IN WITNESS WHEREOF, we have hereunto set our hands, and affixed the Seals of said Companies, on the $\frac{26th}{day}$ day of

Markel Insurance Company

Richard R. Grinnan, Vice President and Secretary

Acknowledgment

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California County of Los Angeles

On <u>February 03, 2021</u> before me, Faramarz Rabizadeh, Notary Public personally appeared <u>Mozaffor Shaye</u>

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

(Seal)



ADDITIONAL OPTIONAL INFORMATION

Title or description of attached document) (Title or description of attached document continued) Number of Pages _____ Document Date_____ (Additional information)

CAPAC	CITY CLAIMED BY THE SIGNER	
	Individual (s)	
	Corporate Officer	
	(Title)	
	Partner(s)	
	Attorney-in-Fact	
	Trustee(s)	
	Other	

INSTRUCTIONS FOR COMPLETING THIS FORM

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 - Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- · Securely attach this document to the signed document

Acknowledgment

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State of California County of Los Angeles

On <u>February 03, 2021</u> before me, Faramarz Rabizadeh, Notary Public personally appeared <u>Bahman Haumani</u>

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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WITNESS my hand and official seal.

Signature

(Seal)



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Title or description of attached document) (Title or description of attached document continued) Number of Pages _____ Document Date______ (Additional information)

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	Individual (s)
	Corporate Officer
	(Title)
	Partner(s)
	Attorney-in-Fact
	Trustee(s)
	Other

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- · Securely attach this document to the signed document

NONCOLLUSION DECLARATION FORM TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID [Public Contract Code Section 7106]

CITY HALL HVAC IMPROVEMENTS

The undersigned declares:
I am the PRESIDENT of BON AIR INC., the party making the foregoing Bid.
The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false of sham Bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham Bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the Bid price, or of that of any other Bidder. All statements contained in the Bid are true. The Bidder has not, directly or indirectly, submitted his or her Bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, Bid depository, or to any member or agent thereof, to effectuate a collusive or sham Bid, and has not paid, and will not pay, any Person or entity for such purpose.
Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.
I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on
Signature: Signature: Printed Name: Manny Hanny Printed Name: Marzastar Shaye Date: 2/8/2021 Date: 2/8/2021

This form must be notarized.

Acknowledgment

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California County of Los Angeles

On <u>February 08, 2021</u> before me, Faramarz Rabizadeh, Notary Public

personally appeared Bahman Hannani and M

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

(Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT
Noncollusion Decleration
(Title or description of attached document)
(Title or description of attached document continued) Number of Pages Document Date
100

(Additional information)

CAPAC	CITY CLAIMED BY THE SIGNER	
	Individual (s)	
	Corporate Officer	
	(Title)	
	Partner(s)	
	Attorney-in-Fact	
	Trustee(s)	
	Other	

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- · Securely attach this document to the signed document

ADDENDA ACKNOWLEDGMENT FORM

CITY HALL HVAC IMPROVEMENTS

Bidder's Name: Bon Am Inc

Date Received	Signature
1/21/2021	Hy
2/2/2021 -1	7fm

If there are more Addenda than there is room in the chart above, attach another page acknowledging receipt of the Addenda.



CITY OF MANHATTAN BEACH

ADDENDUM NO. 1

REQUEST FOR BID (RFB) City Hall HVAC Improvements Project No. D-938 Bid No. E1257-20C

Issued on January 21, 2021

Please note the following revisions to the Request for Bid document for the City Hall HVAC Improvements, Project No. D-938 Bid No. E1257-20C. A signed copy of this addendum must be attached to the bid.

- 1. <u>Clarification on the Submittal of Questions</u>. Submit all questions related to the bid documents to <u>mestepa@citymb.info</u> by <u>Monday</u>, <u>January 25, 2021 at 11:00 a.m.</u> If you have previously submitted questions through BidSync, it is important that you resubmit the questions directly to <u>mestepa@citymb.info</u> by the stipulated deadline. Clarifications will be issued via Addendum.
- 2. **Obtaining Bid Documents.** Bid documents can be obtained by clicking the "City Hall HVAC Specifications" and "City Hall HVAC Plans" hyperlinks at https://www.citymb.info/Home/Components/RFP/RFP/2714/1330, at the end of the paragraph titled "Obtaining Bid Documents."
- 3. Posting of Addenda or Updates to the Bid. Addenda shall only be posted on the City of Manhattan Beach web page at https://www.citymb.info/businesses/bid-opportunities. Bidders are responsible for checking the web page regularly to obtain all bid addenda.

This Addendum is approved by:		
	01/21/2021	
PREM KUMAR, PE, CITY ENGINEER	DATE	

A SIGNED COPY OF THIS ADDENDUM MUST BE ATTACHED TO THE BID.

I hereby	acknowledge	that th	ne information	contained	in	this	addendum	has	been	included	in	the	bid
submitted	d for this proje	ect.			1								
				///									

COMPANY NAME

SIGNATURE

DATE



CITY OF MANHATTAN BEACH

ADDENDUM NO. 2

REQUEST FOR BID (RFB) City Hall HVAC Improvements Project No. D-938 Bid No. E1257-20C

Issued on February 2, 2021

Please note the following revisions to the Request for Bid document for the City Hall HVAC Improvements, Project No. D-938 Bid No. E1257-20C. A signed copy of this addendum must be attached to the bid.

1. Clarification - Temporary Cooling/Heating/Power/Plumbing

Bidders' attention is directed to Special Instructions Item IV.d, which states Contractor shall provide temporary cooling/heating/power/plumbing during demolition and installation to provide continued occupant/facility operation. Mechanical schedules in the Contract Documents indicate the cooling capacities required to maintain the facility operational during normal conditions. It is the Contractor's responsibility/requirement to provide means and method, and a proposed temporary cooling/heating plan for City review. The plan will indicate temporary measures, systems and capacities, shall be submitted as part of the mobilization and construction phasing plan submittal required by Special Instructions Item IV.a.

2. <u>Clarification – Door Size (Plan Sheet M210, Keynote #9 of Keynotes – Basement)</u>

The size of the door is 36" x 80".

3. Clarification – Existing Roof Warranty

There is no warranty currently in effect on the roof.

4. Q&A Regarding "Pre-reads" for All Air Distribution & New Air/Water Balance

Question: Please confirm if "pre-reads" are required for all air distribution or only at locations marked on the plans. Additionally, will the new air/water balance be required for all air distribution? **Answer:** A pre-balance air report was conducted in April 2019 and is provided for reference. Contractor shall rebalance air flows to match the report's previous airflows. Contractor is required to

provide a certified test and balance report prior to shut down as indicated in Keynotes on G200 & G201. Water balance will be required to balance the new hydronic system.

5. Clarification - Requests to Substitute an Equivalent Item for a Brand or Trade Name

All requests to substitute an equivalent item for a brand or trade name item that is specified in the Contract Documents shall be submitted in accordance with the Instructions to Bidders section titled "Trade Names or Equals" (page I-5). Note that approval of equivalent items shall be made *after* award of the contract.

Additionally, requests for substitution of an equivalent manufacturer or equipment shall meet requirements for system capacities, performance, dimensions, warranty, maintainability, service contract, and timely response time and other requirements.

6. <u>Clarification - Existing Netting</u>

Bidder's attention is directed at Keynote A9 on Sheet G230 of the Plans, which addresses the removal of netting.

7. Clarification – Patching and Repair Work

Patchwork affected by the refurbishment and restoration of items affected by new work shall be the responsibility of the Contractor as indicated by the General Notes of G201, G210, G230, and E001 and the Keynotes of G200 and A230. Contractor will be responsible to patch and repair walls, and match to existing material of construction and finish conditions.

8. Clarification – Liquidated Damages

Liquidated damages shall be determined in accordance with Section 6-9 of the General Provisions. Note that there is no milestone or provision for substantial completion in the Contract Documents.

9. Clarification – Submission of Schedule of Values

The Schedule of Values shall be submitted by the three (3) lowest bidders within three (3) days after bid opening. Note that the project will be awarded to the lowest responsible, responsive bidder, and the Schedule of Values becomes part of the lowest responsible, responsive bidder's bid submittal. In the event that the lowest bidder's bid is disqualified for any reason, the City immediately proceeds with evaluating the bid for the next lowest bidder.

10. O&A Regarding Contact Information for the Fire Alarm Company

Question: Please provide contact info for the fire alarm company that maintains the building fire alarm.

Answer: Logix 1-800-649-3310

11. Q&A Regarding Zone Controls (HVAC Control Coordination /1)

Question: Please note there is a conflict between G200 (typical) and M201(typical) regarding control of existing zones. G200 note M6 says zone controls are to remain. M201 Note 1 (referencing the same zone) says to replace the thermostat. Also, no zones are shown on M801 network riser. Please confirm/clarify what the design intent is regarding zone controls.

Answer: Scope of Work shall include the demolition and replacement of the (7) thermostats as indicated on M200 and M201. Replace existing drawings G200, G201, M200 and M201 with

attached drawings G200, G201, M200 and M201 with the footnote "Revised Per Addendum No. 2 issued on February 2, 2021. These drawings clarify the coordination of HVAC controls between the G200 drawings and M200 drawings.

12. **Q&A Regarding Spline Tile Ceilings**

Question: Please confirm who will be responsible to remove/replace ceiling tiles at non T-bar ceilings.

Answer: Contractor will be responsible for removal, disposal, and coordination of elements to be removed and stored for reinstallation affected by new work as indicated by the General Notes of G201, G210, and G230.

13. Clarification - Ductwork Cleaning

Duct cleaning requirements will be limited to the ductwork associated with the demolition of existing equipment and ductwork, and installation of new equipment and ductwork. Areas outside of the scope of work will not require duct cleaning.

14. Clarification - Work Hours for Rigging Operations

Bidders' attention is directed to Special Instructions Item III, which clearly explains the assumptions to be made relative to City Hall operating hours, the parameters for Contractor's normal work hours, and the exceptions to the Contractor's normal work hours.

15. Clarification – Right-of-Way (ROW) Crane Permit

Contractor will be required to obtain a Right of Way (ROW) Crane Use Permit for the project. The permit will be issued as a "No Fee" permit.

16. Clarification – Duct Leakage Testing

The duct leakage testing scope of work will be required for the new ductwork. The duct leakage testing will require pressure testing of the new units and ductwork to check for leaks and verify air flows against the pre-balance report.

17. Q&A Regarding Special Instructions XI - Commissioning

Question: Special Instructions XI indicates that commissioning [is] to be provided. Who is to provide commissioning? Would it be a 3rd Party by the owner or contractor?

Answer: Special Instruction Items XI identifies the Contractor's Scope of Work for performing commissioning activities on the project. Contractor is responsible for procuring the appropriate 3rd party personnel, performing the necessary tests, and submitting the proper documentation for the commissioning activities.

18. Clarification – Costs for for Plumbing (Division 22) and General Conditions

Costs for General Conditions and Plumbing have been factored into other Divisions. Division 23 – HVAC absorbs ancillary plumbing costs that would normally cover Division 22 – Plumbing. Costs for Division 22 would include heating water piping, condensate piping, ancillary equipment & accessories, and other related items.

This Addendum is approved by:

1./	
	01/27/2021
NGINEER	DATE
ADDENDUM MUST BE ATTA	CHED TO THE BID.
e information contained in this ac	ddendum has been included in the bid
	Call a
	ADDENDUM MUST BE ATTA



CITY OF MANHATTAN BEACH

ADDENDUM NO. 3

REQUEST FOR BID (RFB) City Hall HVAC Improvements Project No. D-938 Bid No. E1257-20C

Issued on February 4, 2021

Please note the following revisions to the Request for Bid document for the City Hall HVAC Improvements, Project No. D-938 Bid No. E1257-20C. A signed copy of this addendum must be attached to the bid.

1. Revision to Technical Specifications Section 07 52 13 Part 2.1B

Replace the entire section with the following:

- B. Basis-of-Design Product: Subject to compliance with requirements, provide Johns Manville Dibiten Poly 4.5 Slate White or comparable product by one of the following:
 - 1. CertainTeed Corporation.
 - 2. Firestone Building Products.
 - 3. GF Materials Corporation.
 - 4. Tremco.Incorporated.

2. <u>Correction to Addendum No. 2 Item 10 - Q&A Regarding Contact Information for the Fire Alarm Company</u>

The contact info for the fire alarm company that maintains the building fire alarm is the following: Logix Security Systems, Inc. 800-227-3363

This Addendum is approved by:		
	02/03/2021	
PREM KUMAR, PE, CITY ENGINEER	DATE	

A SIGNED COPY OF THIS ADDENDUM MUST BE ATTACHED TO THE BID.

I hereby acknowledge that	the information	contained in	this	addendum	has been	included	in the	bid
submitted for this project.		1						
BON AIR INC.	AH.				稆,	8, 202	1	
COMPANY NAME	- Alice - Alic	SIGNATURE	3		D.	ATE		

RESOLUTIONS ADOPTED BY THE BOARD OF DIRECTORS OF BON AIR INC.

The undersigned, being the Directors of the above-named corporation hereby adopt the following resolutions:

- (1) RESOLVED, that all actions heretofore taken by the Incorporator of the Corporation are adopted, ratified and confirmed by these Directors and Shareholders.
- (2) RESOLVED, that BAHMAN HANNANI (President) or MOZAFFAR SHAYE (Secretary) are hereby authorized to execute bid/contact documents for all projects, contract documents or to execute a bid submittal and to take any and all necessary steps to carry on the business for which it was incorporated,

Dated: January 4, 2021

Bahman Hannani

President

Mozaffar Shaye Secretary



APPENDIX II

CITY OF MANHATTAN BEACH PROJECT SCHEDULE OF VALUES FOR

CITY HALL HVAC IMPROVEMENTS

	_		
Ridd	er s	Nar	ne:

BonAir Inc

Lowest three (3) bidders shall submit within three (3) calendar days after bid opening.

SPECIAL INSTRUCTIONS (Except Field Quality Control)		
Construction Staging Area	\$10000	
Construction Phasing & Temp. Cooling/Heating/Power/Plumbing	\$35000	
Special Project Site Maintenance and Public Convenience & Safety	\$	2,000.00
Commissioning	\$10000	
\$ Total for Section:	\$57000	
% of Contract:		5.6 %

SPECIAL INSTRUCTIONS – Field Quality Control / Testing	
Premeasure Air Flows at Air Devices	\$3000
New Test and Balance	\$23000
Flush and Sterilize Piping	\$1000
Water Treatment	\$2000
Clean Existing Duct Mains 20' from Roof Penetrations	\$4000
Clean Return Air and Mixed Air Dampers and Linkage	\$4000
Make Safe	\$3000
\$ Total for Section:	\$40000
% of Contract:	4.0

							×.								

VALUE

DIVISION 02 - Demolition	· ·
Demo Roof Mounted Air Cooled Chiller ACC-1	\$5000
Demo Roof Mounted Air Handling Units AH-1 & AH-2	\$8000
Demo Air Handling Unit AH-3 in Basement	\$6000
Demo Air Cooled Condensing Unit CU-1	\$1000
Demo Roof Exhaust Fans	\$1000
Demo Relief Fan and Damper	\$1000
Demo Heating Hot Water Pump	\$2000
Demo Chilled Water Pump	\$2000
Demo Electric Duct Reheat Coil	\$1000
Demo Thermostat	\$1000
Demo Pneumatic Thermostats, Cap Wiring & Tubing	\$1000
Demo Ductwork	\$5000
Demo Chilled/Heating Hot Water & Condensate Piping	\$5000
Demo Refrigerant Piping	\$1000
Demo Steel Support for HVAC	\$1000
Demo Connections to Mechanical Equipment	\$1000
\$ Total for Section:	\$42000
% of Contract:	4.0 %

DIVISIONS / SECTIONS	VALUE

DIVISIONS 03-09 – General Building	
New 30"x18" Metal Screen Opening	\$1000
Patch Existing Roof	\$10000
New Rooftop Walkway Pads	\$4500
Demo Existing Exterior Door	\$100
New Exterior Hollow Metal Door & Hardware	\$1000
Prime and Paint New Door and Frame	\$500
Remove, Store and Reinstall Access Stair	\$500
Demo Existing Flashing Associated with Plenum	\$500
Refinish Steel Supports	\$500
New Flashing Through Roof for Refrigerant Piping	\$200
Firestopping	\$200
Caulking & Sealants	\$200
Additional Steel Supports	\$4400
Concrete Pad for HVAC	\$2500
\$ Total for Section:	\$26000
% of Contract:	2.6 %

DIVISION 23 – Mechanical (Except 23 09 00)	
New Air Cooled Chiller ACC-1 on Roof (AH-1 & AH-2)	\$125000
New Chilled Water Roof Mounted Air Handling Units AH-1 & AH-2	\$220000
New DX Air Handling Unit AH-3 in Basement	\$60000
New Hot Water Circulating Pump, HHWP-1	\$25000
New Chilled Water Pump, CHWP-1	\$25000
New VFD's for Pumps	\$20000
New Roof Exhaust Fans with Curbs, EF-1,2	\$20000
New 3 Ton Heat Pump Condensing Units, HP-1, 2	\$20000
New Wall Mounted Fan Coil Units (w/ Condensate Pump), FC-1,2	\$20000
	\$20000
New 15 Ton Condensing Unit, CU-1 New SA, RA & EA Duct in Exterior Equipment Well	\$3000
Mew SA, RA & EA Duct in Extendi Equipment visit	\$30000
	\$5000
New Outside Intake Louver, with Motorized Damper	\$5000
New Actuator Motor at Existing Relief Damper	\$10000
New 3" Chilled Water Piping, with Insulation	\$15000
New 4" Chilled Water Piping, with Insulation	\$10000
New 2-1/2" Heating Hot Water Piping, with Insulation	\$10000
New 3" Heating Hot Water Piping, with Insulation	\$10000
New 2-1/2" Valves for Heating Water Piping	\$10000
New 3" Valves for Heating and Chilled Water Piping	\$25000
New Refrigerant Piping	\$2000
New Condensate Piping	
Seismic Bracing (Mechanical Equipment)	\$5000
New REF-3 Duct Mounted Relief Exhaust Fan and Motorized Damper	\$25000
\$ Total for Section:	\$620000
% of Contract:	61 %

DIVISIONS	VALUE
	V 41 11 -
DIVICIONS	

DIVISION 23 09 00 - Mechanical Controls	
New Energy Management Control System Panel	\$118500
New MS-SQL 2017 Standard Server	\$1000
MS Visio 2019 Pro Software Licensing	\$500
New Dedicated Server for Controls	\$1000
New DDC Thermostats (Integrate with Existing Controls)	\$41000
New CO2 Sensors	\$10000
\$ Total for Section:	\$172000
% of Contract:	179

DIVISIONS	VALUE

Division 26 – Electrical			
Replace Existing Breaker w/ a New 70A 3-P Circuit Breaker in MSB	\$1000		
Replace Existing Breaker w/ a New 30A 3-P Circuit Breaker in MSB	\$1000		
Replace Existing Breaker w/ a New 20A 3-P Circuit Breaker in MSB	\$1000		
Add Circuit Breaker in SBB for Relief Fan	\$1000		
45 KVA Transformer	\$3500		
125a 120/208v Panelboard	\$1000		
1-1/4" EMT w/ (3) #4 and (1) #8GD- MSB TI Transformer T1 (50L/F assumed)	\$3500		
1-1/2" EMT w/ (4) #1 and (1) #6GD- Transformer T1 to Panel L4	\$1500		
Connection to Fan Coils- 20A 2-P Motor Switch	\$2000		
Connection to Condensing Unit – 30A 3P Fused Dissconnect NEMA 4X	\$3500		
Connection to Smoke Duct Detector	\$1000		
Connection to Rooftop Exhaust Fan- 20A 1-P Motor Switch	\$1500		
Connection to REF-3 Duct Mounted Relief Fan NEMA 4x	\$2500 \$3000 \$10000		
Connection to Heating Hot Water Pump- 30A 3-P Fused Disconnect			
Connection to Air Handler- Combination Starter			
Connection to Relief Fan- 30A 3-P Fused Disconnect NEMA 4X	\$2500		
Connection to ACCH- 175A 3-P Circuit Breaker in MCC	\$5000		
Connection to CHWP	\$3000		
Connection to Heat Pump	\$5000		
Weatherproof GFCI Receptacle	\$1500		
Branch Circuits – Assume 30 L/F	\$1500		
Modify Fire Alarm Control Panel	\$4500		
\$ Total for Section	\$60000		
% of Contract	5,89		

GRAND TOTAL		
\$ GRAND TOTA	\L: \$	1,017,000.
% of Contra	ct:	100%

NOTE: Grand Total should match Total Base Bid Items Amount in Base Bid Schedule.