

BID FORM

FOR: **UC PATH 2ND FLOOR TENANT IMPROVEMENTS**
PROJECT NUMBER: **950566**
CONTRACT NUMBER: **950566-LF-2019-12**
UNIVERSITY OF CALIFORNIA, RIVERSIDE
RIVERSIDE, CALIFORNIA

September 21, 2018

BID TO:

Architects and Engineers
UNIVERSITY OF CALIFORNIA, RIVERSIDE
1223 University Avenue, Suite 240
Riverside, CA 92521

(951) 827-1269

BID FROM:

DALKE & SONS CONSTRUCTION, INC.

(Name of Bidder)

Troy Dalke, Vice President

(Contact Name)

4585 Allstate Drive

(Address)

Riverside, CA 92501

(City, State, Zip Code)

(951) 274-9880

(Telephone Number)

(951) 274-0319

(Facsimile Number)

Troy@dalkeadsons.com

(E-mail)

10/15/2018

(Date Bid Submitted)

Note: All portions of this Bid Form must be completed and the Bid Form must be signed before the Bid is submitted. Failure to do so will result in the Bid being rejected as non-responsive.

BIDDER'S NAME: DALKE & SONS CONSTRUCTION, INC.

1.0 BIDDER'S REPRESENTATIONS

Bidder, represents that a) Bidder and all Subcontractors, regardless of tier, has the appropriate current and active Contractor's licenses required by the State of California and the Bidding Documents; b) it has carefully read and examined the Bidding Documents for the proposed Work on this Project; c) it has examined the site of the proposed Work and all Information Available to Bidders; d) it has become familiar with all the conditions related to the proposed Work, including the availability of labor, materials, and equipment; e) Bidder and all Subcontractors, regardless of tier, are currently registered with the California Department of Industrial Relations pursuant to California Labor Code Section 1725.5 and 1771.1. Bidder hereby offers to furnish all labor, materials, equipment, tools, transportation, and services necessary to complete the proposed Work on this Project in accordance with the Contract Documents for the sums quoted. Bidder further agrees that it will not withdraw its Bid within **60** days after the Bid Deadline, and that, if it is selected as the apparent lowest responsive and responsible Bidder, that it will, within 10 days after receipt of notice of selection, sign and deliver to University the Agreement in triplicate and furnish to University all items required by the Bidding Documents. If awarded the Contract, Bidder agrees to complete the proposed Work within **150** calendar days after the date of commencement specified in the Notice to Proceed.

2.0 ADDENDA

Bidder acknowledges that it is Bidder's responsibility to ascertain whether any Addenda have been issued and if so, to obtain copies of such Addenda from University's Facility at the appropriate address stated on Page 1 of this Bid Form. Bidder therefore agrees to be bound by all Addenda that have been issued for this Bid.

3.0 NOT USED

4.0 LUMP SUM BASE BID

\$

5	,	1	9	8	,	8	9	7	.	0	0
5		1	9	8		8	9	7	.	0	0

 (Place figures in appropriate boxes.)

Bidder includes in the Lump Sum Base Bid the following allowances:

Allowance No. 1: Include an allowance of **\$2,676.00** for custom art applied vinyl wall covering, as specified in Specification Section 01-2100.

Allowance No. 2: Include an Allowance of **\$7,500.00** for the repairs and adjustments to elevators as specified in Specification Section 01-2100.

Allowance No. 3: Include an Allowance of **\$19,304.05** for the installation of cameras at the as specified in Specification Section 01-2100.

Allowance No. 4: Include an Allowance of **\$39,714.89** for the installation of card readers at the stair doors as specified in Specification Section 01-2100.

Allowance No. 5: Include an Allowance of \$94,522.96 for the installation of exterior cameras directed towards solar carport as specified in Specification Section 01-2100.

Allowance No. 6: Include an Allowance of \$7,737.47 for the installation of an intercom at the loading dock as specified in Specification Section 01-2100.

Allowance No. 7: Include an Allowance of \$6,769.76 for the installation of security cameras in the 2nd and 3rd floor lobbies as specified in Specification Section 01-2100.

Allowance No. 8: Include an Allowance of \$3,000.00 for the two terminal units and swirl diffusers in the 3rd Floor Conference Room, per recommendation No. 1, as specified in Specification Section 01-2100.

Allowance No. 9: Include an Allowance of \$3,000.00 for the modification of ductwork in the 3rd Floor Conference Room, per recommendation 5.a., as specified in Specification Section 01-2100.

Allowance No. 10: Include an Allowance of \$3,000.00 for the modification of ductwork in the 3rd Floor Conference Room, per recommendation 5.b., as specified in Specification Section 01-2100.

Allowance No. 11: Include an Allowance of \$11,000.00 for the LED Lighting in the 3rd Floor Conference Room, as per recommendation 4, as specified in Specification Section 01-2100.

Allowance No. 12: Include an Allowance of \$3,000.00 for the swirl diffusers and ductwork modification in the 3rd Floor Training Room, per recommendation 3.a., as specified in Specification Section 01-2100.

Allowance No. 13: Include an Allowance of \$3,000.00 for swirl diffusers per recommendation 1 and modification of ductwork per recommendation 3.b, in the 3rd Floor Training Room, as specified in Specification Section 01-2100.

Allowance No. 14: Include an Allowance of \$14,000.00 for the LED Lighting in the 3rd Floor Training Room, per recommendation 2, as specified in Specification Section 01-2100.

5.0 SELECTION OF APPARENT LOW BIDDER

Refer to the Instructions to Bidders for selection of apparent low bidder.

6.0 UNIT PRICES

The quantities set forth in the Unit Prices are estimates. University does not represent that the actual quantity of any Unit Price item will equal the Estimated Quantity stated below. University will perform the extension of the Unit Price times the respective Estimated Quantity.

Unit Price No. 1: Door Access Card Readers, as specified in Specification Section 01 2200.

Estimated Quantity of units: 10

\$

	2	1
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 ,

1	9	2
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0	0
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 per each

(Place Unit Price figures in appropriate boxes.)

Unit Price No. 2: Data Drops, as specified in Specification Section 01 2200.

Estimated Quantity of units: 10

\$

		2
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 ,

9	1	4
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 .

0	0
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 per each

(Place Unit Price figures in appropriate boxes.)

7.0 DAILY RATE OF COMPENSATION FOR COMPENSABLE DELAYS

Bidder shall determine and provide below the daily rate of compensation for any Compensable Delay caused by University at any time during the performance of the Work. A Facility may choose a minimum compensable delay in the best interests of the Project. If so, use the language in parentheses { } and in grey highlight:

\$

	1
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 ,

0	0	0
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0	0
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 x 20 multiplier

(Place figures in appropriate boxes.)

Failure to fill in a dollar figure for the daily rate for Compensable Delay shall render the bid non-responsive. University will perform the extension of the daily rate times the multiplier.

The daily rate shown above will be the total amount of Contractor entitlement for each day of Compensable Delay caused by University at any time during the performance of the Work and shall constitute payment in full for all delay costs, direct or indirect (including, without limitation, compensation for all extended home office overhead and extended general conditions), of the Contractor and all subcontractors, suppliers, persons, and entities under or claiming through Contractor on the Project. The number of days of Compensable Delay shown as a "multiplier" above is not intended as an estimate of the number of days of Compensable Delay anticipated by the University. The University will pay the daily rate of compensation only for the actual number of days of Compensable Delay, as defined in the General Conditions; the actual number of days of Compensable Delay may be greater or lesser than the "multiplier" shown above.

BIDDER'S NAME: DALKE & SONS CONSTRUCTION, INC.

8.0 ALTERNATES

In order for a Bid to be responsive, Bidder must submit an additive bid, a deductive bid, or a "no change" bid, for each Alternate listed below. The failure to do so shall result in the Bid being rejected as non-responsive. The failure to quote an amount, unless the bidder marks the "no change" box, will result in the bid being rejected as non-responsive.

The Contract Time will change by the number of days, if any, specified for each accepted Alternate.

Alternate No. 1

South Warm Shell, as specified in 01 2300.

Bid for Alternate No. 1

If "Add" or "Deduct" is intended, indicate by placing figures in the corresponding boxes. If "No Change" is intended, indicate by marking the "No Change" box

Add	\$	<input type="text"/>	,	<input type="text" value="6"/>	<input type="text" value="88"/>	,	<input type="text" value="3"/>	<input type="text" value="38"/>	.	<input type="text" value="00"/>
Deduct	\$	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	.	<input type="text"/>

No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted.

University reserves the right to accept this Alternate within **10** calendar days after the date University signs the Agreement:

BIDDER'S NAME: DALKE & SONS CONSTRUCTION, INC.

Alternate No. 2

3rd Floor Underfloor Smoke Detection Abandonment, as specified in 01 2300.

Bid for Alternate No. 2

If "Add" or "Deduct" is intended, indicate by placing figures in the corresponding boxes. If "No Change" is intended, indicate by marking the "No Change" box

Add	\$	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	
Deduct	\$	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted.

University reserves the right to accept this Alternate within 10 calendar days after the date University signs the Agreement.

Alternate No. 3A – Not Used

Alternate No. 3B

3rd Floor Conference Room HVAC Improvement – Window Film, as specified in 01 2300.

Bid for Alternate No. 3B

If "Add" or "Deduct" is intended, indicate by placing figures in the corresponding boxes. If "No Change" is intended, indicate by marking the "No Change" box

Add	\$	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	
Deduct	\$	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted.

University reserves the right to accept this Alternate within 10 calendar days after the date University signs the Agreement.

BIDDER'S NAME: DALKE & SONS CONSTRUCTION, INC.

Alternate No. 3C – Not Used

Alternate No. 3D – Not Used

Alternate No. 3E – Not Used

Alternate No. 4A – Not Used

Alternate No. 4B – Not Used

Alternate No. 4C – Not Used

Alternate No. 5

Electrical Equipment Adjustment, as specified in 01 2300.

Bid for Alternate No. 5

If "Add" or "Deduct" is intended, indicate by placing figures in the corresponding boxes. If "No Change" is intended, indicate by marking the "No Change" box

Add	\$	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
Deduct	\$	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted.

University reserves the right to accept this Alternate within 10 calendar days after the date University signs the Agreement.

BIDDER'S NAME: DALKE & SONS CONSTRUCTION, INC.

Alternate No. 6

Security Cameras at Stairs, as specified in 01 2300.

Bid for Alternate No. 6

If "Add" or "Deduct" is intended, indicate by placing figures in the corresponding boxes. If "No Change" is intended, indicate by marking the "No Change" box

Add \$, , .

Deduct \$, , .

No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted.

University reserves the right to accept this Alternate within 10 calendar days after the date University signs the Agreement.

Alternate No. 7

Card Readers at Stairs, as specified in 01 2300.

Bid for Alternate No. 7

If "Add" or "Deduct" is intended, indicate by placing figures in the corresponding boxes. If "No Change" is intended, indicate by marking the "No Change" box

Add \$, , .

Deduct \$, , .

No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted.

University reserves the right to accept this Alternate within 10 calendar days after the date University signs the Agreement.

BIDDER'S NAME: DALKE & SONS CONSTRUCTION, INC.

Alternate No. 8

Security Cameras at Exterior Solar Carport, as specified in 01 2300, overhead only.

Bid for Alternate No. 8

If "Add" or "Deduct" is intended, indicate by placing figures in the corresponding boxes. If "No Change" is intended, indicate by marking the "No Change" box

Add	\$	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
Deduct	\$	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted.

University reserves the right to accept this Alternate within 10 calendar days after the date University signs the Agreement.

Alternate No. 9

Intercom at Loading Dock, as specified in 01 2300, overhead only.

Bid for Alternate No. 9

If "Add" or "Deduct" is intended, indicate by placing figures in the corresponding boxes. If "No Change" is intended, indicate by marking the "No Change" box

Add	\$	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
Deduct	\$	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted.

University reserves the right to accept this Alternate within 10 calendar days after the date University signs the Agreement.

BIDDER'S NAME: DALKE & SONS CONSTRUCTION, INC.

Alternate No. 10

Security Camera in 2nd and 3rd Floor Lobbies, as specified in 01 2300, overhead only.

Bid for Alternate No. 10

If "Add" or "Deduct" is intended, indicate by placing figures in the corresponding boxes. If "No Change" is intended, indicate by marking the "No Change" box

Add \$, 6 , 537 . 00

Deduct \$, , .

No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted.

University reserves the right to accept this Alternate within 10 calendar days after the date University signs the Agreement.

Alternate No.11

Accelerated Construction Schedule #1, as specified in 01 2300; Substantial Completion and Certificate of Occupancy to be issued 91 calendar days after Notice to Proceed (NTP). Final Completion to be completed 105 calendar days after NTP. Coordination/installation of furniture & AV/IT components to be completed within 105 calendar days after NTP.

Bid for Alternate No. 11

If "Add" or "Deduct" is intended, indicate by placing figures in the corresponding boxes. If "No Change" is intended, indicate by marking the "No Change" box

Add \$ 5 , 399 , 795 . 00

Deduct \$, , .

No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted.

University reserves the right to accept this Alternate within 10 calendar days after the date University signs the Agreement.

BIDDER'S NAME: DALKE & SONS CONSTRUCTION, INC.

Alternate No. 12

Accelerated Construction Schedule #2, as specified in 01 2300; Substantial Completion and Certificate of Occupancy to be issued 78 calendar days after Notice to Proceed (NTP). Final Completion to be completed 91 calendar days after NTP. Coordination/installation of furniture & AV/IT components to be completed within 91 calendar days after NTP.

Bid for Alternate No. 12

If "Add" or "Deduct" is intended, indicate by placing figures in the corresponding boxes. If "No Change" is intended, indicate by marking the "No Change" box

Add	\$	5	,	481	,	899	.	00
Deduct	\$,		,		.	

No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted.

University reserves the right to accept this Alternate within 10 calendar days after the date University signs the Agreement:

BIDDER'S NAME: DALKE & SONS CONSTRUCTION, INC.

9.0 LIST OF SUBCONTRACTORS

Bidder will use Subcontractors for the Work:

No Yes

If "yes", provide in the spaces below (a) the name, the location of the place of business, and the California contractor license number of each subcontractor who will perform work or labor or render service to the prime 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 prime 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 in excess of one-half of 1 percent of the prime contractor's total bid, (b) the portion of the work which will be done by each subcontractor. The prime contractor shall list only one subcontractor for each such portion as is defined by the prime contractor in its bid.

Portion of the Work Activity (e.g. electrical, mechanical, concrete)	Subcontractor			
	Name of Business	Location of Business (City)	License No.	DIR Registration No.
Blinds	sheward and sons	Tustin	528591	1000002514
Ceramic Tile	J Calvin and sons	Los Angeles	260803	1000001458
Drywall	R.E. Drywall Industry		584494	1000003963
Expansion Joints	Smoke Guard	Santa Fe Springs	952416	1000004444
Casework	Lamtec	Corona	1004168	1000055906
Fire Sprinklers	Apex Fire Protection	Montrose	830028	1000006088
Flooring	Mike's Custom	Redlands	428696	1000017563
Raised Floor	Pugliese	Rancho Santa Margarita	471132	1000001560
HVAC	West Tech Medical	Montclair	597398	1000602683
Doors and Glazing	McKernan	Redlands	957421	1000002082
Insulation	Spe	La Habra	1028492	1000030446
Audio Visual	Thompson Engineering	Riverside	665844	1000002048
Low Voltage & Fire Alarm	HuFCor	Long Beach	798710	1000008192
Partitions	Pico	Menifee	894557	1000029787

(Note: Add additional pages if required.)

BIDDER'S NAME: DALKE & SONS CONSTRUCTION, INC.

9.0 LIST OF SUBCONTRACTORS

Bidder will use Subcontractors for the Work:

No Yes

If "yes", provide in the spaces below (a) the name, the location of the place of business, and the California contractor license number of each subcontractor who will perform work or labor or render service to the prime 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 prime 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 in excess of one-half of 1 percent of the prime contractor's total bid, (b) the portion of the work which will be done by each subcontractor. The prime contractor shall list only one subcontractor for each such portion as is defined by the prime contractor in its bid.

Portion of the Work Activity (e.g. electrical, mechanical, concrete)	Subcontractor			
	Name of Business	Location of Business (City)	License No.	DIR Registration No.
Plumbing	Combs Plumbing	Novato	517012	1000027354
Signage	Sign Specialties	Santa Ana	988048	1000033750
Acoustical	Hamilton ceiling systems	San Bernardino	787546	1000039442
Plumbing	R.E Rodgers	Beaumont	1000195	1000033832
Structural steel	Charlie Tuttle	Bonsall	859267	1000001963
Painting	ISR Painting	Norwalk	825061	1000009154
Electrical	Enterprise Electric	Temecula	595996	1000003059
Toiletries	Penner Partitions	Anaheim	924223	1000004040
				1000
				1000
				1000
				1000
				1000
				1000

(Note: Add additional pages if required.)

BIDDER'S NAME: DALKE & SONS CONSTRUCTION, INC.

11.0 BIDDER INFORMATION

TYPE OF ORGANIZATION

Corporation

(Corporation, Partnership, Individual, Joint Venture, etc.)

IF A CORPORATION, THE CORPORATION IS ORGANIZED UNDER THE LAWS OF:

THE STATE OF California
(State)

NAME OF PRESIDENT OF THE CORPORATION:

Calvin R. Dalke
(Insert Name)

NAME OF SECRETARY OF THE CORPORATION:

Calvin Dalke Jr.
(Insert Name)

IF A PARTNERSHIP, NAMES OF ALL GENERAL PARTNERS:

(Insert Name(s))

CALIFORNIA CONTRACTORS LICENSE(S):

(Classification(s)) (License Number) (Expiration Date)

(For Joint Venture, list Joint Venture's license and licenses for all Joint Venture partners.)

BIDDER'S NAME: DALKE & SONS CONSTRUCTION, INC.

12.0 REQUIRED COMPLETED ATTACHMENTS

The following documents are submitted with and made a condition of this Bid:

1. Bid Security in the form of Bid Bond
(Bid Bond or Certified Check)

13.0 DECLARATION

I, Troy Dalke, hereby declare that I am the
(Printed Name)

Vice President of DALKE & SONS CONSTRUCTION, INC.
(Title) (Name of Bidder)

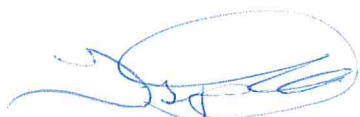
submitting this Bid Form; that I am duly authorized to execute this Bid Form on behalf of Bidder; and that all information set forth in this Bid Form and all attachments hereto are, to the best of my knowledge, true, accurate, and complete as of its submission date.

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

I declare, under penalty of perjury, that the foregoing is true and correct and that this Declaration was executed at:

Riverside, in the State of California,
(Name of City if within a City, otherwise Name of County) (State)

on 10/11/2018
(Date)


(Signature)



DALKE & SONS CONSTRUCTION, INC.

Corporation Certificate

State of California)
)
County of Riverside)

I HEREBY CERTIFY that during a meeting of the Board of Directors of **DALKE & SONS CONSTRUCTION, INC.** a corporation existing under the Laws of the State of California, held on July 17, 2017, the following resolution was duly passed and adopted:

“Resolved, that **Barry Dalke, Troy Dalke, Todd Dalke, Calvin Dalke Jr.,** as **Vice President** of the corporation, be and is hereby authorized to execute all Bids, Contract Documents and Permits for this corporation and that his execution thereof and with the Corporation Seal affixed, shall be the official act and deed of this Corporation.”

I further certify that said resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the corporation this 17th, day of July 2017.



Calvin R. Dalke, President



Calvin Dalke, Jr., Secretary – Vice President