

**BID FORM**

FOR: **UC PATH 2<sup>ND</sup> 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: PCN3, INC.  
\_\_\_\_\_  
(Name of Bidder)  
Brian Abghari  
\_\_\_\_\_  
(Contact Name)  
5450 Katella Ave. #101  
\_\_\_\_\_  
(Address)  
Los Alamitos, CA, 90720  
\_\_\_\_\_  
(City, State, Zip Code)  
562-493-4124 562-493-4129  
\_\_\_\_\_  
(Telephone Number) (Facsimile Number)  
info@pcn3.com  
\_\_\_\_\_  
(E-mail)  
10/16/2018  
\_\_\_\_\_  
(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:** PCN3, 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**

\$ 

0	6
---	---

 , 

2	8	0
---	---	---

 , 

0	0	0
---	---	---

 . 

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 2<sup>nd</sup> and 3<sup>rd</sup> 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 3<sup>rd</sup> 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 3<sup>rd</sup> 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 3<sup>rd</sup> 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 3<sup>rd</sup> 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 3<sup>rd</sup> 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 3<sup>rd</sup> 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 3<sup>rd</sup> 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

\$ 

0	0	2
---	---	---

 , 

5	0	0
---	---	---

 . 

0	0
---	---

 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

\$ 

0	0	1
---	---	---

 , 

0	0	0
---	---	---

 . 

0	0
---	---

 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:

\$ 

0	1
---	---

 , 

5	0	0
---	---	---

 . 

0	0
---	---

 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:** PCN3, 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" value="0"/>	,	<input type="text" value="7"/>	<input type="text" value="9"/>	<input type="text" value="7"/>	,	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	.	<input type="text" value="0"/>	<input type="text" value="0"/>
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:** PCN3, 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           \$    0 , 030 , 000 . 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. 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           \$    0 , 010 , 000 . 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:** PCN3, 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" value="0"/>	,	<input type="text" value="0"/>	<input type="text" value="2"/>	<input type="text" value="5"/>	,	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	.	<input type="text" value="0"/>	<input type="text" value="0"/>
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:** PCN3, 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:** PCN3, 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 \$  ,    ,    .

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. 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 \$  ,    ,    .

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:** PCN3, INC.

Alternate No. 10

**Security Camera in 2<sup>nd</sup> and 3<sup>rd</sup> 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           \$    0 , 001 , 360 . 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           \$    1 , 000 , 000 . 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:** PCN3, 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	\$	1	,	0	0	0	,	6	0	0	.	0	0
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:** PCN3, 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.
All Low Voltage + Access Control + Fire Alarm	Thompson Engineering	Riverside, CA	665844	1000002048
Door + Frame + Hardware	Johnson, Finch & McClure	Lakeside, CA	392277	1000004431
<del>Johnson Controls</del> <sup>B.A.</sup>	—	—	—	—
HVAC control	Johnson Controls	Cypress, CA	22445	1000000593
Access Flooring	Pugliese Interior Systems, Inc.	Rancho Santa Margarita, CA	471132	1000001560
Flooring + Tile	Del's Flooring Contractors, Inc.	Palm desert, CA	486540	1000008727
Fireproofing	Versatile Coating Inc.	AZUSA, CA	641185	1000001920
Expansion Joints	Smoke Guard	Santa Fe Springs, CA	952416	1000004444
Insulation	Coast Building Products	Corona, CA	465440	1000005800
Fire Sprinkler	Apex Fire Protection	Montrose, CA	830028	1000006088
Operable Partitions	CE Pickup Company, Inc.	Santa Ana, CA	647465	1000007590
<del>YTI</del> <sup>B.A.</sup>	—	—	—	—
Toilet Partitions + Accessories	YTI Interprises, Inc.	Anaheim, CA	830286	1000005750
<del>State Glazing</del> <sup>B.A.</sup>	Slater Glass & Mirror	Arcadia, CA	893323	1000004146

(Note: Add additional pages if required.)



BIDDER'S NAME: PCN3, 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.
Metal Framing + Drywall	Best Interiors, Inc.	Anaheim, CA	504013	1000000062
Painting	Cramer Painting, Inc.	Montclair, CA	363459	1000004597
Acoustical Ceiling + Cabinet + counter top	Polygon Builders, Inc.	Stanton, CA	1014707	1000058009
Plumbing	Mack P&S Construction Inc.	wildomar, CA	995324	1000004137
Electrical	DSP Electrical contractor, Inc.	Corona, CA	928856	1000013287

(Note: Add additional pages if required.)



**BIDDER'S NAME:** PCN3, INC.

**10.0 LIST OF CHANGES IN SUBCONTRACTORS DUE TO ALTERNATES**

The information below must be provided for all changes in first-tier Subcontractors if University selects Alternates. List changes in Subcontractors only for those portions of the Work valued in excess of one-half of 1 percent of prime contractor's total bid.

Portion of the Work Activity (e.g. electrical, mechanical, concrete)	Subcontractor			
	Name of Business	Location of Business (City)	License No.	DIR Registration No.

(Note: Add additional pages if required.)

**BIDDER'S NAME:** PCN3, 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:

Brian Abghari

(Insert Name)

NAME OF SECRETARY OF THE CORPORATION:

Brian Abghari

(Insert Name)

IF A PARTNERSHIP, NAMES OF ALL GENERAL PARTNERS:

N/A

(Insert Name(s))

CALIFORNIA CONTRACTORS LICENSE(S):

A,B,C10,C51

(Classification(s))

786518

(License Number)

10/31/2020

(Expiration Date)

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

**BIDDER'S NAME:** PCN3, 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

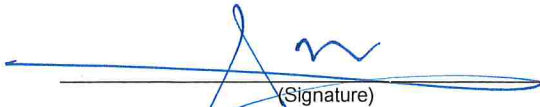
I, Brian Abghari, hereby declare that I am the  
(Printed Name)  
President of PCN3, INC.  
(Title) (Name of Bidder)

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:

Los Alamitos, in the State of California,  
(Name of City if within a City, otherwise Name of County) (State)  
on 10/15/2018  
(Date)

  
(Signature)