

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY

SPECIAL MEETING AGENDA

THURSDAY, DECEMBER 18, 2025

5:00 PM

MAIN AUDITORIUM – Norton Regional Event Center, 1601 East Third Street, San Bernardino, CA



A regional joint powers authority dedicated to the reuse
of Norton Air Force Base for the economic
benefit of the East Valley

Penny Lilburn, President

Mayor, City of Highland

Joe Baca, Jr., Vice President

Supervisor, County of San Bernardino

Theodore Sanchez, Secretary

Councilmember, City of San Bernardino

COMMISSION MEMBERS:

Frank J. Navarro

Mayor, City of Colton

Rhodes Rigsby

Councilmember, City of Loma Linda

Kim Knaus

Councilmember, City of San Bernardino

ALTERNATE COMMISSION MEMBERS:

Dawn Rowe

Supervisor, County of San Bernardino

Phillip Dupper

Mayor, City of Loma Linda

John Echevarria

Councilmember, City of Colton

Larry McCallon

Mayor Pro Tem, City of Highland

Fred Shorett

Councilmember, City of San Bernardino

- Full agenda packets are available at the SBIAA office, 1601 East Third Street, San Bernardino, California, will be provided at the meeting, and are posted in the Public Meetings/Agenda section of our website at www.sbiaa.org. Office hours are 8:00 a.m. to 5:00 p.m., Monday–Friday.
- Recordings of the SBIAA Commission meetings are available in the Public Meetings/Agenda section of our website at www.sbiaa.org.
- In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the SBIAA office at (909) 382–4100. Notification 48 hours prior to the meeting will enable SBIAA staff to make reasonable arrangements to ensure accessibility to this meeting.
- Anyone who wishes to speak during public comment or on a particular item will be requested to fill out a speaker slip. Prior to speaking, speaker slips should be turned in to the Clerk of the Board.
- Public comments for agenda items that are not public hearings will be limited to three minutes.
- Public comments for items that are not on the agenda will be limited to three minutes.
- The three–minute limitation shall apply to each member of the public and cannot be shared.
- An additional three minutes will be allotted to those who require translation services.

ORDER OF BUSINESS – CLOSED SESSION

This meeting of the governing Commissions of the San Bernardino International Airport Authority will begin with Closed Session Public Comment and Closed Session, immediately followed by the Open Session portion of the meeting.

- **CALL TO ORDER**
- **CLOSED SESSION PUBLIC COMMENT**

A. CALL TO ORDER / ROLL CALL

B. CLOSED SESSION PUBLIC COMMENT

The Closed Session Public Comment portion of the San Bernardino International Airport Authority Commission meeting is limited to a maximum of three minutes for each speaker and comments will be limited to matters appearing on the Closed Session portion of the agenda. Additional opportunities for further Public Comment will be given during and at the end of the meeting. An additional three minutes will be allotted to those who require translation services.

C. CLOSED SESSION

An announcement is typically made prior to closed session discussions as to the potential for a reportable action at the conclusion of closed session

- Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8
Property: Former Norton AFB Building No. 302, San Bernardino CA 92408
Negotiating Parties: Michael Burrows, IVDA Chief Executive Officer and Terry Thompson, County of San Bernardino
Under Negotiations: Instructions will be given to the SBIAA negotiator concerning availability of property, terms and price
- Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8
Property: 105 North Leland Norton Way, San Bernardino CA 92408
Negotiating Parties: Michael Burrows, SBIAA Chief Executive Officer and Betty Liu, Transportation Security Administration (TSA)
- Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8
Property: 275 N. Leland Norton Way, San Bernardino CA 92408
Negotiating Parties: Michael Burrows, SBIAA Chief Executive Officer and Mike Allen, Executive Vice President, Bulk Fuel Sales, Titan Aviation Fuels
- Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8
Property: 2235 East Perimeter Road, San Bernardino CA 92408
Negotiating Parties: Michael Burrows, SBIAA Chief Executive Officer and Kevin Horan, SBRETC

- e. Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8
Property: Approximately 4 acres of vacant land at the San Bernardino International Airport, San Bernardino CA 92408
Negotiating Parties: Michael Burrows, SBIAA Chief Executive Officer and Michael Allowas, Technical Advisor

D. REPORT ON CLOSED SESSION

Public announcement(s) will be made following closed session if there are any reportable actions taken during closed session.

ORDER OF BUSINESS – OPEN SESSION

- **CALL TO ORDER OPEN SESSION**
- **PLEDGE OF ALLEGIANCE**

E. ITEMS TO BE ADDED OR DELETED

Pursuant to Government Code Section 54954.2, items may be added on which there is a need to take immediate action, and the need for action came to the attention of the San Bernardino International Airport Authority Commission subsequent to the posting of the agenda.

F. CONFLICT OF INTEREST DISCLOSURE

1. POSSIBLE CONFLICT OF INTEREST ISSUES FOR THE SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY (SBIAA) COMMISSION MEETING OF DECEMBER 18, 2025
[PRESENTER: Jillian Ubaldo, Assistant Secretary of the Commission **PAGE#: 007**]

G. INFORMATIONAL ITEMS

It is intended that the following subject matters and their attachments are submitted to the Board members for informational purposes only. No action is required with regard to these items in the form of a receive-and-file motion or otherwise. Members may inquire of staff as to any questions or seek clarifications, but no discussion may ensue other than to place an item on a subsequent agenda for further consideration. In such situations where permissible levels of discussion are conducted, members are reminded that staff has not presented the related contractor and interested parties conflicts of interest disclosures that are typically provided for agenda items for which action is intended to occur. Additionally, questions may arise as to negotiation strategies or other legal issues which are more appropriately addressed in a closed session discussion.

2. Informational Items

- a. CHIEF EXECUTIVE OFFICER'S REPORT
[PRESENTER: Michael Burrows, Chief Executive Officer **PAGE#: 014**]
- b. REPORT ON SAN BERNARDINO COUNTY GRANT AWARD
[PRESENTER: Michael Burrows, Chief Executive Officer **PAGE#: 015**]
- c. REPORT ON FAA GRANTS
[PRESENTER: Mark Gibbs, Chief Executive Officer **PAGE#: 016**]

H. COMMISSION CONSENT ITEMS

The following consent items are expected to be routine and non-controversial and will be acted upon by the Committee at one time unless the Board directs that an item be held for further discussion.

3. REGISTER OF DEMANDS FOR OCTOBER 2025
[PRESENTER: Mark Cousineau, Director of Finance **PAGE#: 017**]
4. REGISTER OF DEMANDS FOR NOVEMBER 2025
[PRESENTER: Mark Cousineau, Director of Finance **PAGE#: 026**]

5. RECEIVE AND FILE TREASURER'S REPORT FOR SEPTEMBER 30, 2025 FOR THE SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY (SBIAA)
[PRESENTER: Mark Cousineau, Director of Finance **PAGE#: 036**]
6. RECEIVE AND FILE TREASURER'S REPORT FOR OCTOBER 31, 2025 FOR THE SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY (SBIAA)
[PRESENTER: Mark Cousineau, Director of Finance **PAGE#: 039**]
7. APPROVE MEETING MINUTES: OCTOBER 22, 2025
[PRESENTER: Jillian Ubaldo, Assistant Secretary of the Commission **PAGE#: 042**]

I. COMMISSION ACTION ITEMS

8. APPROVE CHANGE ORDER NO. 2 WITH ESTATE DESIGN AND CONSTRUCTION, INC. FOR \$7,179.10 FOR ADDITIONAL WORK RELATED TO THE LUXIVAIR SBD KITCHEN AND SNACK BAR UPGRADE PROJECT; APPROVE THE FILING OF A NOTICE OF COMPLETION FOR THIS CONTRACT AND AUTHORIZE THE RELEASE OF RETAINED FUNDS
[PRESENTER: Jeff Barrow, Director of Development **PAGE#: 049**]
9. AUTHORIZE STAFF TO ISSUE A REQUEST FOR QUALIFICATIONS FOR FIRMS SPECIALIZING IN INTERMINAL ADVERTISING SERVICES
[PRESENTER: Mark Gibbs, Director of Aviation **PAGE#: 057**]
10. AWARD A CONSTRUCTION CONTRACT TO R&R B INC. DBA SERVPRO OF CHINO/CHINO HILLS IN AN AMOUNT NOT TO EXCEED \$180,441.65 FOR THE BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT
[PRESENTER: Jeff Barrow, Director of Development **PAGE#: 059**]
11. AWARD A CONSTRUCTION CONTRACT TO GEO PAVING AND SEALCOATING, INC. IN AN AMOUNT NOT TO EXCEED \$149,995 FOR THE U STREET AND 103RD STREET: ROAD REPAIRS PROJECT
[PRESENTER: Jeff Barrow, Director of Development **PAGE#: 178**]
12. CONDUCT BUSINESS PLAN UPDATE WORKSHOP
[PRESENTER: Michael Burrows, Chief Executive Officer **PAGE#: 192**]

J. ADDED AND DEFERRED ITEMS

Deferred Items and Items which have been added pursuant to Government Code Section 54954.2 as noted above in Section E.

K. OPEN SESSION PUBLIC COMMENT


Anyone who wishes to speak during Open Session Public Comment will be requested to fill out a speaker slip. Prior to speaking, speaker slips should be given to the Clerk of the Board. Public comments for items that are not on the agenda will be limited to three minutes. The three-minute limitation shall apply to each member of the public and cannot be shared with other members of the public. An additional three minutes will be allotted to those who require translation services.

L. COMMISSION MEMBER COMMENT

Commission members may make announcements or give brief reports on activities or matters not appearing on the agenda, as well as provide direction to staff relating to matters which may be addressed at this time.

M. ADJOURNMENT

Unless otherwise noted, this meeting will be adjourned to the next regularly scheduled meeting of the San Bernardino International Airport Authority Commission, Wednesday, January 28, 2026.

	<p>TO: San Bernardino International Airport Authority Commission</p> <p>DATE: December 18, 2025</p> <p>ITEM NO: 1</p> <p>PRESENTER: Jillian Ubaldo, Assistant Secretary of the Commission</p>
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SUBJECT: POSSIBLE CONFLICT OF INTEREST ISSUES FOR THE SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY (SBIAA) COMMISSION MEETING OF DECEMBER 18, 2025

SUMMARY

This agenda contains recommendations for action relative to certain contractors/principals and their respective subcontractors. Care should be taken by each Commission member to review and consider the information provided herein to ensure they are in compliance with applicable conflict of interest laws.

RECOMMENDED ACTION(S)

Receive for information and consideration in accordance with applicable conflict of interest laws.

FISCAL IMPACT

None.

PREPARED BY:	Yajaira Maldonado
CERTIFIED AS TO AVAILABILITY OF FUNDS:	N/A
APPROVED AS TO FORM AND LEGAL CONTENT:	Scott Huber
FINAL APPROVAL:	Michael Burrows

BACKGROUND INFORMATION

The potential conflicts information provided in this report is intended to be used as a means for each voting member to verify campaign contributions from their individual campaign records. The following information is considered to be complete only to the best knowledge that has been disclosed to staff by the following listed contractors and in many instances may not be complete as of the date of publication of the agenda. Staff will endeavor to provide updates and supplements to the disclosure information to the extent additional contractor disclosure information becomes known to staff at or prior to each particular meeting time.

In addition to other provisions of law which prohibit San Bernardino International Airport Authority (SBIAA) Commission members from having financial interests in the contracts of public agencies, the provisions of California Government Code Section 84308 prohibit individual SBIAA Commission members from participating in any Commission proceeding involving a license, permit, or other entitlement for use pending before the Commission, if the individual member has received a contribution of more than two hundred fifty dollars (\$250.00) within the preceding twelve (12) months or for three (3) months following any such Commission proceeding, from any person, company or entity who is the subject of the proceeding, including parent-subsidary and certain otherwise related business entities as defined in the California Code of Regulations, Title 2, Division 6, Section 18438.5, or from any person who actively supports or opposes a particular decision in the proceeding and who has a financial interest in such decision, as defined in California Government Code Section 87103.

The restrictions of Government Code Section 84308 do not apply if the individual member returns the contribution within thirty (30) days from the time they know, or should have known, about the contribution and the proceeding.

This agenda contains recommendations for action relative to the following contractors/principals and their respective subcontractors (as informed to SBIAA staff by the Principals):

<u>Agenda Item No.</u>	<u>Contractors/Tenants</u>	<u>Subcontractors/Subtenants</u>
8.	<u>Estate Design and Construction</u> Benjamin S. Tvizer, CEO	None
10.	<u>R&R B Inc. Servpro of Chino/Chino Hills</u> Rick Brogdon, President Curtis Brogdon, Vice President Seth Cooper, Managing Member Amber Pedersen, Managing Member	Lancet Contracting
11.	<u>Geo Paving and Sealcoating, Inc.</u> Khalifah Alsayegh, CEO, Secretary, CFO	None

Attachments:

1. California Government Code §§ 84308 and 87103
2. California Code of Regulations, Title 2, Division 6, §18438

CALIFORNIA CODES
GOVERNMENT CODE
SECTION 84308

84308. (a) The definitions set forth in this subdivision shall govern the interpretation of this section.

(1) "Party" means any person who files an application for, or is the subject of, a proceeding involving a license, permit, or other entitlement for use.

(2) "Participant" means any person who is not a party but who actively supports or opposes a particular decision in a proceeding involving a license, permit, or other entitlement for use and who has a financial interest in the decision, as described in Article 1 (commencing with Section 87100) of Chapter 7. A person actively supports or opposes a particular decision in a proceeding if he or she lobbies in person the officers or employees of the agency, testifies in person before the agency, or otherwise acts to influence officers of the agency.

(3) "Agency" means an agency as defined in Section 82003 except that it does not include the courts or any agency in the judicial branch of **government**, local governmental agencies whose members are directly elected by the voters, the Legislature, the Board of Equalization, or constitutional officers. However, this section applies to any person who is a member of an exempted agency but is acting as a voting member of another agency.

(4) "Officer" means any elected or appointed officer of an agency, any alternate to an elected or appointed officer of an agency, and any candidate for elective office in an agency.

(5) "License, permit, or other entitlement for use" means all business, professional, trade and land use licenses and permits and all other entitlements for use, including all entitlements for land use, all contracts (other than competitively bid, labor, or personal employment contracts), and all franchises.

(6) "Contribution" includes contributions to candidates and committees in federal, state, or local elections.

(b) No officer of an agency shall accept, solicit, or direct a contribution of more than two hundred fifty dollars (\$250) from any party, or his or her agent, or from any participant, or his or her agent, while a proceeding involving a license, permit, or other entitlement for use is pending before the agency and for three months following the date a final decision is rendered in the proceeding if the officer knows or has reason to know that the participant has a financial interest, as that term is used in Article 1 (commencing with Section 87100) of Chapter 7. This prohibition shall apply regardless of whether the officer accepts, solicits, or directs the contribution for himself or herself, or on behalf of any other officer, or on behalf of any candidate for office or on behalf of any committee.

(c) Prior to rendering any decision in a proceeding involving a license, permit or other entitlement for use pending before an agency, each officer of the agency who received a contribution within the preceding 12 months in an amount of more than two hundred fifty dollars (\$250) from a party or from any participant shall disclose that fact on the record of the proceeding. No officer of an agency shall make, participate in making, or in any way attempt to use his

or her official position to influence the decision in a proceeding involving a license, permit, or other entitlement for use pending before the agency if the officer has willfully or knowingly received a contribution in an amount of more than two hundred fifty dollars (\$250) within the preceding 12 months from a party or his or her agent, or from any participant, or his or her agent if the officer knows or has reason to know that the participant has a financial interest in the decision, as that term is described with respect to public officials in Article 1 (commencing with Section 87100) of Chapter 7.

If an officer receives a contribution which would otherwise require disqualification under this section, returns the contribution within 30 days from the time he or she knows, or should have known, about the contribution and the proceeding involving a license, permit, or other entitlement for use, he or she shall be permitted to participate in the proceeding.

(d) A party to a proceeding before an agency involving a license, permit, or other entitlement for use shall disclose on the record of the proceeding any contribution in an amount of more than two hundred fifty dollars (\$250) made within the preceding 12 months by the party, or his or her agent, to any officer of the agency. No party, or his or her agent, to a proceeding involving a license, permit, or other entitlement for use pending before any agency and no participant, or his or her agent, in the proceeding shall make a contribution of more than two hundred fifty dollars (\$250) to any officer of that agency during the proceeding and for three months following the date a final decision is rendered by the agency in the proceeding. When a closed corporation is a party to, or a participant in, a proceeding involving a license, permit, or other entitlement for use pending before an agency, the majority shareholder is subject to the disclosure and prohibition requirements specified in subdivisions (b), (c), and this subdivision.

(e) Nothing in this section shall be construed to imply that any contribution subject to being reported under this title shall not be so reported.

CALIFORNIA CODES
GOVERNMENT CODE
SECTION 87103

87103. A public official has a financial interest in a decision within the meaning of Section 87100 if it is reasonably foreseeable that the decision will have a material financial effect, distinguishable from its effect on the public generally, on the official, a member of his or her immediate family, or on any of the following:

(a) Any business entity in which the public official has a direct or indirect investment worth two thousand dollars (\$2,000) or more.

(b) Any real property in which the public official has a direct or indirect interest worth two thousand dollars (\$2,000) or more.

(c) Any source of income, except gifts or loans by a commercial lending institution made in the regular course of business on terms available to the public without regard to official status, aggregating five hundred dollars (\$500) or more in value provided or promised to, received by, the public official within 12 months prior to the time when the decision is made.

(d) Any business entity in which the public official is a director, officer, partner, trustee, employee, or holds any position of management.

(e) Any donor of, or any intermediary or agent for a donor of, a gift or gifts aggregating two hundred fifty dollars (\$250) or more in value provided to, received by, or promised to the public official within 12 months prior to the time when the decision is made. The amount of the value of gifts specified by this subdivision shall be adjusted biennially by the commission to equal the same amount determined by the commission pursuant to subdivision (f) of Section 89503.

For purposes of this section, indirect investment or interest means any investment or interest owned by the spouse or dependent child of a public official, by an agent on behalf of a public official, or by a business entity or trust in which the official, the official's agents, spouse, and dependent children own directly, indirectly, or beneficially a 10-percent interest or greater.

(Regulations of the Fair Political Practices Commission, Title 2, Division 6, California Code of Regulations.)

§ 18438.5. Aggregated Contributions Under Section 84308.

For purposes of Section 84308:

(a) Notwithstanding the provisions of Regulation 18215.1, to determine whether a contribution of more than \$250 has been made by any party to a proceeding, contributions made by a party's parent, subsidiary, or otherwise related business entity, (as those relationships are defined in subdivision (b) below), shall be aggregated and treated as if received from the party for purposes of the limitations and disclosure provisions of Section 84308.

(b) Parent, Subsidiary, Otherwise Related Business entity, defined.

(1) Parent-subsidiary. A parent-subsidiary relationship exists when one corporation has more than 50 percent of the voting power of another corporation.

(2) Otherwise related business entity. Business entities, including corporations, partnerships, joint ventures and any other organizations and enterprises operated for profit, which do not have a parent-subsidiary relationship are otherwise related if any one of the following three tests is met:

(A) One business entity has a controlling ownership interest in the other business entity.

(B) There is shared management and control between the entities. In determining whether there is shared management and control, consideration should be given to the following factors:

(i) The same person or substantially the same person owns and manages the two entities;

(ii) There are common or commingled funds or assets;

(iii) The business entities share the use of the same offices or employees, or otherwise share activities, resources or personnel on a regular basis;

1 (iv) There is otherwise a regular and close working relationship between the entities; or

2 (C) A controlling owner (50% or greater interest as a shareholder or as a general partner)

3 in one entity also is a controlling owner in the other entity.

4 Note: Authority cited: Section 83112, Government Code. Reference: Section 84308,

5 Government Code.

6 HISTORY

7 1. New section filed 5-26-2006; operative 6-25-2006. Submitted to OAL for filing pursuant to

8 *Fair Political Practices Commission v. Office of Administrative Law*, 3 Civil C010924,

9 California Court of Appeal, Third Appellate District, nonpublished decision, April 27, 1992

10 (FPPC regulations only subject to 1974 Administrative Procedure Act rulemaking requirements

11 and not subject to procedural or substantive review by OAL) (Register 2006, No. 21). For prior

12 history of section 18438.5, see Register 85, No. 8.

13 2. Amendment filed 8-12-2014; operative 9-11-2014 pursuant to title 2, section 18312(e)(1) of


14 the California Code of Regulations. Submitted to OAL for filing and printing pursuant to *Fair*

15 *Political Practices Commission v. Office of Administrative Law*, 3 Civil C010924, California

16 Court of Appeal, Third Appellate District, nonpublished decision, April 27, 1992 (FPPC

17 regulations only subject to 1974 Administrative Procedure Act rulemaking requirements and not

18 subject to procedural or substantive review by OAL) (Register 2014, No. 33).

	<p>TO: San Bernardino International Airport Authority Commission</p> <p>DATE: December 18, 2025</p> <p>ITEM NO: 2a</p> <p>PRESENTER: Michael Burrows, Chief Executive Officer</p>
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SUBJECT: INFORMATIONAL ITEMS – CHIEF EXECUTIVE OFFICER'S REPORT

SUMMARY

An oral report will be provided at the time of the meeting.


PREPARED BY:	Michelle Casey
CERTIFIED AS TO AVAILABILITY OF FUNDS:	N/A
APPROVED AS TO FORM AND LEGAL CONTENT:	Scott Huber
FINAL APPROVAL:	Michael Burrows

BACKGROUND INFORMATION

None.

Attachments:

1. None

	<p>TO: San Bernardino International Airport Authority Commission</p> <p>DATE: December 18, 2025</p> <p>ITEM NO: 2b</p> <p>PRESENTER: Michael Burrows, Chief Executive Officer</p>
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SUBJECT: INFORMATIONAL ITEMS: REPORT ON SAN BERNARDINO COUNTY GRANT AWARD

SUMMARY

An oral report will be provided at the time of the meeting.

PREPARED BY:	Michelle Casey
CERTIFIED AS TO AVAILABILITY OF FUNDS:	N/A
APPROVED AS TO FORM AND LEGAL CONTENT:	Scott Huber
FINAL APPROVAL:	Michael Burrows

BACKGROUND INFORMATION

None.

Attachments:

1. None



TO: San Bernardino International Airport Authority Commission

DATE: December 18, 2025

ITEM NO: 2c

PRESENTER: Mark Gibbs, Director of Aviation

SUBJECT: INFORMATIONAL ITEMS – REPORT ON FAA GRANTS

SUMMARY

An oral report will be provided at the time of the meeting.


PREPARED BY:	Michelle Casey
CERTIFIED AS TO AVAILABILITY OF FUNDS:	N/A
APPROVED AS TO FORM AND LEGAL CONTENT:	Scott Huber
FINAL APPROVAL:	Michael Burrows

BACKGROUND INFORMATION

None.

Attachments:

1. None

	<p>TO: San Bernardino International Airport Authority Commission</p> <p>DATE: December 18, 2025</p> <p>ITEM NO: 3</p> <p>PRESENTER: Mark Cousineau, Director of Finance</p>
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SUBJECT: REGISTER OF DEMANDS FOR OCTOBER 2025

SUMMARY

SBIAA's Register of Demands for October 2025.

RECOMMENDED ACTION(S)

Receive for information.

FISCAL IMPACT

Various accounts as shown.

PREPARED BY:	Mark Cousineau
CERTIFIED AS TO AVAILABILITY OF FUNDS:	N/A
APPROVED AS TO FORM AND LEGAL CONTENT:	N/A
FINAL APPROVAL:	Michael Burrows

BACKGROUND INFORMATION

The attached Register of Demands corresponds to checks issued in the month of October 2025. The total of the register is \$6,653,105.87.

Fuel: Titan Aviation Fuels was paid \$5,123,707.46 for aviation fuel to resell at Luxivair-SBD. and Merit Oil Co. was paid \$32,968.02 for fuel to operate SBIAA vehicles and for resale at Luxivair-SBD.

Benefits: Kaiser Foundation Health Plan, Inc., and LegalShield were paid a total of \$64,252.93.

Utilities: Burrtec Waste Industries Inc., City of San Bernardino Water Department, East Valley Water District, Frontier Communications Corporation, Granite Telecommunications, Southern California Edison, The Gas Company, Utility Telecom Group LLC, and Verizon Wireless were paid a total of \$173,040.36.

Capital Projects: Architectural Design & Signs Inc., Estate Design and Construction Inc., and Fairview Ford Sales were paid \$190,738.20.

Professional Services: Aecom Technical Services Inc.; Allawos & Company; Boston Fox Tighe International LLC; CJMC Holdings LLC; Climatec LLC; Coffman Associates Inc.; Coffman Engineers Inc.; David Turch and Associates; Eide Bailly LLP; Imagine Systems Inc.; Influential Drones; Innovative Federal Strategies LLC; Mead & Hunt Inc.; Milliken Design Inc.; Mirau, Edwards, Cannon, Lewin, & Tooke LLP; and Right Energy Group, LLC were paid a total of \$158,072.39.

Attachments:

1. Register of Demands for the November 26, 2025 Commission Meeting
2. VISA breakdown - October 2025

San Bernardino International Airport Authority
Register of Demands for Commission Meeting
11/26/2025

Line	Company Name	Description	AP Register
1	282 Services	Fuel truck maintenance and repairs	433.00
2	A.O. Reed & Co., LLC	Repairs and maintenance for HVAC system	39,591.99
3	Aecom Technical Services Inc.	Airfield engineering services	5,782.50
4	Airport Council International	2025 Membership dues-M. Burrows	1,798.00
5	Airwave Communications	Reprogramming and code plug developing	1,818.13
6	All Pro Broadcasting Inc.	Radio advertisement	4,500.00
7	Allawos & Company	Consulting services for solar and green energy projects	4,937.50
8	Am-Tec Total Security Inc.	Monthly fire and burglar alarm monitoring and inspection	11,581.42
9	Amazon Capital Services Inc.	Office supplies and equipment	8,691.16
10	Amtech Elevator Services	Elevator and escalator maintenance services	987.50
11	Architectural Design & Signs, Inc.	Fuel Farm signage project	24,826.00
12	Audacy Operations Inc.	Radio advertisement	54,088.50
13	Aviatrix Communications LLC	Passenger services marketing support and management	24,410.98
14	B&H Photo & Electronics Corp	Office equipment and accessories	7,057.17
15	Backflow Parts USA (Backflow Device Inspections, Inc.)	Emergency backflow repairs-terminal	3,404.31
16	Basic Backflow	Test and certify valve	1,350.00
17	Belico Details LLC	Vehicle washes	3,280.00
18	Boston Fox Tigue International LLC	Marketing services	39,969.47
19	Brad Toms	BSIS training reimbursement	568.57
20	BrightView Landscape Services, Inc.	Repairs and maintenance on irrigation system	1,460.01
21	Burrtec Waste Industries Inc.	Refuse	5,193.44
22	C & A Janitorial Services	Janitorial services	46,315.93
23	California Special Districts Association	Professional development, advocacy, and other services for special districts and other public agencies.	2,381.00
24	CDW Government LLC	Purchase IT equipment and supplies	4,936.23
25	CED-Consolidated Electrical Distributors	Electrical supplies	196.28
26	Cintas Uniforms	Uniform and mat rentals	7,101.34
27	City of San Bernardino	2025 State of the City Sponsorship - Gold Sponsor	1,030.74
28	City of San Bernardino Water Department	Water and sewer services	15,816.02
29	CJMC Holdings LLC	Construction and project management services for capital projects	3,200.00
30	Climatec LLC	Consulting services for specialized security access control system	10,006.04
31	Coffman Associates Inc.	Professional environmental services for SBIAA capital projects	3,308.00
32	Coffman Engineers Inc.	Professional engineering and technical support services for potential hydrogen facilities	1,032.50
33	Daily Journal Corporation	Publication and advertisement services for project bidding	15,003.13
34	David Turch and Associates	Professional lobbying services	10,000.00
35	DBT Transportation Services LLC	Instrument Landing System (ILS) & Automated Weather Observation System (AWOS) with periodic maintenance and equipment restoration	13,372.90
36	Eagle Graphics LLC	Employee credit incentive for SBD online apparel store	1,372.42
37	East Valley Water District	Water services	820.61
38	Eide Bailly LLP	Audit services additional billing control testing	2,600.00
39	Emergency-1 Response Inc.	Services and supplies "Cruising at Altitude Event"	1,388.00

San Bernardino International Airport Authority
Register of Demands for Commission Meeting
11/26/2025

Line	Company Name	Description	AP Register
40	Environmental Management Technologies	Waste transportation & disposal	1,604.25
41	Estate Design and Construction Inc.	Kitchen and Snack Bar upgrade project-Luxivair	59,324.04
42	Fairview Ford Sales Inc.	2025 Ford Police Interceptors Utility-(2)	106,588.16
43	FedEx	Courier fees	504.79
44	Flipnode LLC	Additional licenses to current subscription	922.95
45	Ford Credit Company	Car lease payment	1,645.45
46	Fortunate Youth LLC	Performance entertainment for SBD concert event	15,000.00
47	Frontier Communications Corporation	Telephone services	11,077.51
48	GMSTEK LLC	Monthly fuel management and point-of-sale software subscription	2,319.93
49	Granite Telecommunications	Telephone services	7,722.35
50	Greater Riverside Chambers of Commerce	Membership Investment 2025-2026	551.00
51	Harbour Productions	Full production "Cruising Altitude Concert Event"	18,050.00
52	Imagine Systems Inc.	IT consulting services and desktop maintenance	5,987.12
53	Influential Drones	Professional services agreement for business development, planning, and execution of the UAD/ACUASI program at SBD	5,500.00
54	Inland Empire Broadcasting Corp DBA KOLA-FM Radio	Radio advertisement	1,400.00
55	Inland Overhead Door	Parts and labor for hangar door repair	1,808.50
56	Innovative Federal Strategies LLC	Federal legislative advocacy services	4,000.00
57	Inside Plants Inc.	Plants for terminal-deposit	4,990.80
58	K&L Hardware and Plumbing Supply Inc	Maintenance, tools, and supplies	199.76
59	Kaiser Foundation Health Plan, Inc.	Employee group benefits - medical	63,782.43
60	KXOS Radio, LLC DBA CALI939 KLLI-FM - KLLI Radio, LLC	Radio advertisement	4,575.00
61	Lee Chennault	BSIS reimbursement	140.40
62	LegalShield	Employee benefits - legal services	470.50
63	Mackinac Software LLC	Monthly service fees for AWOS weather system	89.00
64	Marlin Martinez	Travel NBAA Conference 10/2025 Las Vegas NV-Per diem	320.00
65	Mead & Hunt Inc.	Professional consulting services for air services and airport development	6,490.00
66	MediWaste Disposal, LLC	Medical waste disposal services and supplies	40.19
67	Merit Oil Company	Fuel inventory for fleet operations	32,968.02
68	Miller Architectural Corporation	Professional Services - Engineering	4,558.80
69	Milliken Design Inc.	Carpet replacement-Jet Bridge at the Domestic Terminal	40,237.61
70	Mirau Edwards Cannon Lewin & Tooke LLP	Professional services - legal	3,712.85
71	Motion Picture Licensing Corp.	Blanket licensing covering term 12/2025-12/2026	1,749.97
72	National Construction Rentals Inc.	Equipment rental	110.88
73	Palisade (Marcus Hill)	Private security 2025 SBD concert event	5,415.00
74	Parts Authority Metro LLC	Vehicle parts and service supplies-equipment, parts, service and batteries	8,065.31
75	Pete's Road Service Inc.	Emergency repair fuel truck-tires	1,429.58
76	Petty Cash - Reshma Rajan	Petty cash disbursement	552.50
77	Plasco, LLC DBA IDZ	Badging supplies	1,321.32
78	Presidio Networked Solutions Grp LLC	Networking equipment and services	29,542.40
79	PrintGlobe LLC	Branded supplies-FBO	5,578.88
80	Red Star Fire Protection	Fire riser inspection and sprinkler testing	6,600.00
81	Richard Hsu	2025 SBD Concert Event-DJ	1,000.00

San Bernardino International Airport Authority
Register of Demands for Commission Meeting
11/26/2025

Line	Company Name	Description	AP Register
82	Right Energy Group LLC	Professional services for Green Energy Programs	6,750.00
83	Rosenbauer Minnesota LLC	Parts for ARFF 14 repairs	5,651.20
84	Safeguard	Emergency checks	156.94
85	Safety Orange (Sol Turpin)	Performance entertainment for SBD concert event	1,500.00
86	San Bernardino Community College District	Interview skills training	840.00
87	San Bernardino County Fire Protection	Fire protection services	220,838.00
88	SB Emergency Regional Training Center	ARFF training	37,320.00
89	SBR Broadcasting Corp DBA KCAL-FM Radio	Radio advertisement	600.00
90	SITA Information Networking Computing USA Inc.	Monthly maintenance and support	1,448.56
91	Skidata Inc.	Service and support for terminal parking system	297.00
92	Southern California Edison	Electricity	125,845.35
93	Staples Inc. DBA Staples Contract & Commercial LLC	Office supplies	280.56
94	Sunwest Printing Inc.	Custom printing to support the agency	2,002.01
95	Sysco Riverside Inc.	Item restock for FBO refreshment counter	3,998.73
96	Tammie Headley	Contractor provided services to operate Leland's Cafe	1,897.50
97	TELOS Identity Management Solutions, LLC.	Software, equipment, and maintenance fees for Security Badging System	1,218.75
98	The Gas Company	Gas	747.00
99	Titan Aerospace Insurance, LLC	Endorsement 1 for Business Auto Insurance	5,216.00
100	Titan Aviation Fuels	Jet A and Avgas fuel inventory purchases	5,123,707.46
101	Trilogy Medwaste West LLC	Waste disposal from international flights	1,555.86
102	Tyler Sanders	Travel NBAA Conference 10/2025 Las Vegas NV-Per diem	320.00
103	U.S. Customs & Border Protection	Salary, benefits, and administration fees for airport program for U.S. Customs and Border Protection officer	4,073.27
104	Underground Service Alert Of Southern Cal	Monthly fee and ticket charges	38.00
105	Universal Corrosion Services, LLC	Cathodic protection services	885.00
106	USDA	Professional wildlife hazard management services	13,998.67
107	Utility Telecom Group LLC	Ethernet and phone services for Building 48	2,955.63
108	Verizon Wireless	Wireless monthly service and equipment purchases	2,862.45
109	VFS Fire & Security Services	Fire suppression contracted services of weekly, quarterly, and monthly inspections	5,185.00
110	VideoFP	Videography services	685.00
111	Visa	Office supplies and other miscellaneous charges	55,475.89
112	Wendy McConaughey	Travel NBAA Conference 10/2025 Las Vegas NV-Per diem	320.00
113	Western Exterminator Company	Pest control	68.00
114	Wintrust Specialty Finance	Monthly refueler lease payment	168,597.50
115	XGraphix LLC	Ford Police Interceptor graphics	2,212.50
	Total		\$ 6,653,105.87

Visa Breakdown
October 2025
SBIAA

Line	Description	Vendor	Dept.	Amount
1	Replace "No Smoking" sign	Grainger	Luxivair-SBD	197.06
2	Restock-scour pads and gloves	Lowe's	Luxivair-SBD	166.80
3	Replacement -relay	TTI Incorporated	Luxivair-SBD	49.52
4	Restock-gas nozzle	Grainger	Luxivair-SBD	200.03
5	Restock-spill pads	Grainger	Luxivair-SBD	565.36
6	Restock-safety gloves	Grainger	Luxivair-SBD	54.88
7	Replacement-leads multimeter	Grainger	Luxivair-SBD	99.01
8	Wall decals for airport	Xgraphix	Airport Ops.	185.83
9	K-9 Emergency Clinic visit	AEC Grand Terrace	Airport Ops.	391.00
10	K-9 health exam and vaccinations	Redlands Animal Hospital	Airport Ops.	317.48
11	Personal expense was mistakenly processed on the Cal Card	Instacart	Airport Ops.	31.54
12	Stainless steel work table for Dave Graham at Terminal	ULINE	Airport Ops.	1,438.70
13	Porta-potty rentals for SBD Concert	National Construction Rentals	Airport Ops.	5,709.39
14	Roll-off trash bin rental for SBD Concert	Burrtec	Airport Ops.	938.25
15	Tent and pole rentals for green room at SBD Concert	Party Plus Rentals	Administration	110.00
16	Breeze vouchers for winner Ariana Gomez + guest	Breeze Airways	Administration	660.00
17	Breeze vouchers for winner Zailey Stewart + guest	Breeze Airways	Administration	695.98
18	Airport equipment maintenance-troubleshooting	Airwave	Administration	25.88
19	Jet fuel line-monthly maintenance	DigAlert	Airport Ops.	120.85
20	Airport equipment maintenance-troubleshooting	Airwave	Airport Ops.	217.67
21	Promotional item in support of Luxivair SBD-charcuterie boards	Anypromo.com	Marketing	3,760.35
22	Promotional item in support of Luxivair SBD-luggage tags	4imprint.com	Marketing	903.20
23	Fire Permit - Special Event: Cruising at Altitude	EZOP	Marketing	541.58
24	Fit for duty exam-employee wellness	Colton Urgent Care	Human Resources	79.50
25	Supplies-File boxes for employee files	Amazon	Human Resources	55.04
26	Damage to employee vehicle by Agency	USA Collision	Administration	1,445.41
27	Rental to employee during vehicle repairs	AVIS Rental	Administration	719.13
28	Pre-Employment Test	In Exam	Administration	50.00
29	Parts to run outlet in Concession stand Bldg. 673	Lowe's	Airport Maint.	31.71
30	Supplies for group lunch	Stater Bros.	Airport Maint.	40.71
31	Parts to run electrical to Irrigation timer	CED	Airport Maint.	311.22
32	Parts for plumbing repair Bldg. 673	Home Depot	Airport Maint.	46.71
33	Parts for electrical repair Glideslope Gen	CED	Airport Maint.	36.41
34	Parking Lot light bulbs	Inland Lighting	Airport Maint.	293.63
35	Paint for Jons Office Bldg. 730	Home Depot	Airport Maint.	14.09
36	Blower Motor for AC Bldg. 673	Gatehouse Supplies	Airport Maint.	497.35
37	Fire Riser repairs Fuel Farm	Red Hawk	Airport Maint.	999.00
38	Door repairs IAF	Doortech	Airport Maint.	552.36
39	Hard start for jet bridge #2 AC	Allied Refrigeration	Airport Maint.	17.25
40	Fire riser repairs GA Hangers	Red Hawk	Airport Maint.	676.12
41	Parts to repair remote AC Bldg. 673	K & L Hardware	Airport Maint.	14.40
42	Glass Frost for Badging windows Bldg. 680	K & L Hardware	Airport Maint.	9.69
43	Glass Frost for Badging windows Bldg. 680	K & L Hardware	Airport Maint.	48.43
44	Pump for Bldg. 666 pump house	Pump Products	Airport Maint.	1,530.00
45	Pollak Ignition switch Glide slope Gen	Amazon	Airport Maint.	36.22
46	Plumbing repair Hot water lines	Ferguson Ent. Inc.	Airport Maint.	157.75
47	Condenser Fan Motors AC#3 Bldg. 673	Electric Motor	Airport Maint.	967.76
48	Supplies for back flows	Ewing Irrigation	Airport Maint.	755.86
49	Transfer switch repairs Localizer Shed	EDC	Airport Maint.	43.28
50	Rocker switch for Fuel Truck	Mouser Electronics Inc.	Airport Maint.	30.02
51	Ice maker install Bldg. 673 pilots lounge	K & L Hardware	Airport Maint.	49.77
52	Ice maker install Bldg. 673 pilots lounge	K & L Hardware	Airport Maint.	12.92
53	Stock Supplies for shop	Home Depot	Airport Maint.	264.81
54	Grill for GA meetings and all hands meetings	Walmart	Airport Maint.	333.86
55	Terminal electrical supplies	CED	Airport Maint.	3.03
56	Hex Plugs Bldg. 759 Compressor repair	K & L Hardware	Airport Maint.	6.01
57	Drinking water for Maintenance	Home Depot	Airport Maint.	546.31
58	Parts for fence repairs Bldg. 730	Patton Sales Corp.	Airport Maint.	45.62

Visa Breakdown
October 2025
SBIAA


Line	Description	Vendor	Dept.	Amount
59	IT project FBO sleeves	CED	Airport Maint.	105.63
60	Fleet Shop Electrical outlets addition	CED	Airport Maint.	313.87
61	Shop supplies Electrical	Home Depot	Airport Maint.	68.04
62	Fleet Shop Electrical outlets addition	CED	Airport Maint.	12.89
63	Lights for airfield	Flight Light Inc.	Airport Maint.	556.75
64	Backflow Parts for repairs (credit)	Riverside Winnelson Co	Airport Maint.	(41.12)
65	Tool rental for Backflow Repairs	Ferguson Ent. Inc.	Airport Maint.	108.75
66	Backflow Parts for repairs	Riverside Winnelson Co	Airport Maint.	160.69
67	Stock Supplies for projects	Home Depot	Airport Maint.	43.39
68	FBO Drywall repair	CED	Airport Maint.	51.00
69	Ramp safety supplies	Airport Safety Store	Luxivair-SBD	390.78
70	Restock	Stater Bros.	Luxivair-SBD	25.82
71	Restock	Costco	Luxivair-SBD	35.45
72	Carwash for crew car	Fast 5 Xpress	Luxivair-SBD	10.00
73	Restock	Sam's Club	Luxivair-SBD	258.73
74	Restock	Costco	Luxivair-SBD	28.36
75	Carwash for crew car	Fast 5 Xpress	Luxivair-SBD	10.00
76	Carwash for crew car	Fast 5 Xpress	Luxivair-SBD	20.00
77	Fuel for crew car	Chevron	Luxivair-SBD	66.23
78	Employee training participation incentive	Starbucks	Luxivair-SBD	25.00
79	Restock	Costco	Luxivair-SBD	35.45
80	Restock	Sam's Club	Luxivair-SBD	228.62
81	Restock	Sam's Club	Luxivair-SBD	215.01
82	Express Lanes toll fee	SB Express	Luxivair-SBD	26.55
83	Guac Day	Cardenas	Luxivair-SBD	79.90
84	Fuel for crew car	Chevron	Luxivair-SBD	84.15
85	Carwash for crew car	Fast 5 Xpress	Luxivair-SBD	10.00
86	Restock	Sam's Club	Luxivair-SBD	206.12
87	Cleaning supplies	Sam's Club	Luxivair-SBD	274.16
88	Bird Spikes	The Home Depot	Luxivair-SBD	499.05
89	Restock	Sam's Club	Luxivair-SBD	287.04
90	Restock	Sam's Club	Luxivair-SBD	134.30
91	Foam cups	Smart & Final	Luxivair-SBD	62.26
92	Porta Potty cleaning - UAS test range 57322 / D61000 /E122	United Site Services	Grounds	104.01
93	Backflow kit for repair	Backflow Prevention	Grounds	411.13
94	Fuel truck parts	Fleet Service Inc.	Grounds	138.46
95	Parts for R 14	K & L Hardware	Grounds	15.05
96	Grounds supplies	K & L Hardware	Grounds	86.18
97	Tools used for backflow	The Home Depot	Grounds	268.53
98	Pesticides for spraying	Ewing Irrigation	Grounds	372.94
99	Sealant for concrete	CRAFCO	Grounds	560.54
100	Labor on repair	RDO Equipment	Grounds	227.00
101	Backflow kits for repair	Backflow Prevention	Grounds	124.49
102	Porta Potty cleaning - UAS test range 57322 / D61000 /E122	United Site Services	Grounds	104.01
103	Porta Potty cleaning - UAS test range 57322 / D61000 /E122	United Site Services	Grounds	104.01
104	Supplies for AOA wash rack	K & L Hardware	Grounds	22.43
105	Food for MX All Hands mtg	Carkners Y Mariscos Luis	Grounds	175.90
106	MX All Hands mtg supplies	Dollar Tree	Grounds	0.04
107	MX All Hands mtg supplies	Dollar Tree	Grounds	7.40
108	Meeting with Sheriff Aviation	Jersey Mike's	Administration	87.75
109	San Bernardino County office tour and lunch	Panera Bread	Administration	199.47
110	State of the County event	ExoPass	Administration	50.00
111	Monthly subscription	Microsoft	IT	680.40
112	CBP TV Content	Dish Network	IT	114.71
113	Control Tower line	Frontier Communications	IT	396.48
114	Agencies' website usage charges, split between servers for each agency \$187.40 Due From IVDA (57331 D54000 E110)	DigitalOcean	IT	93.70

**Visa Breakdown
October 2025
SBIAA**

Line	Description	Vendor	Dept.	Amount
115	Agencies' website usage charges, split between servers for each agency \$187.40 Due From IVDA (57331 D54000 E110)	DigitalOcean	IT	93.70
116	DNS service for .gov domains	Amazon Web Services	IT	1.02
117	Processes parking lot transactions	Windcave	IT	305.00
118	Website management software, split between servers for each agency. \$93.98 Due From IVDA (57331 D54000 E110)	CPANEL	IT	46.99
119	Website management software, split between servers for each agency. \$93.98 Due From IVDA (57331 D54000 E110)	CPANEL	IT	46.99
120	TV content for concourse	Sling	IT	66.79
121	Online storage	Apple.com	IT	0.99
122	Monthly subscription	Microsoft	IT	81.90
123	Website monitoring service	OH DEAR LIER	IT	29.71
124	Support tenant Internet connection Wellness	Ubiquiti Inc.	IT	555.67
125	Movie purchase	Sling	IT	4.30
126	Hosted IT collaboration	Slack	IT	43.75
127	Terminal background music	Soundtrack Your Brand	IT	54.00
128	Testing reservation system	SBD Airport	IT	5.00
129	Monthly subscription	Microsoft	IT	2.63
130	Movie streaming for FBO theater	Netflix	Luxivair-SBD	24.99
131	Leland's Coffee inventory	Smart & Final	Luxivair-SBD	198.09
132	Hospitality bar restock	Sam's Club	Luxivair-SBD	340.55
133	Single point devices	Fed Ex	Luxivair-SBD	28.50
134	Leland's Coffee inventory	Sam's Club	Luxivair-SBD	67.76
135	Hospitality bar restock	Sam's Club	Luxivair-SBD	35.67
136	Cable for FBO lobby	Dish Network	Luxivair-SBD	155.35
137	Storage for social media device	Apple	Luxivair-SBD	0.99
138	Golf cart repair	Prestige Golf Cars	Luxivair-SBD	265.89
139	Leland's Coffee inventory	Sam's Club	Luxivair-SBD	29.33
140	Hospitality bar restock	Costco	Luxivair-SBD	38.99
141	Leland's Coffee inventory	Sam's Club	Luxivair-SBD	35.22
142	Hospitality bar restock	Costco	Luxivair-SBD	35.45
143	Staff appreciation	Stater Bros	Luxivair-SBD	36.99
144	Cups	Smart & Final	Luxivair-SBD	124.44
145	Hospitality bar restock	Costco	Luxivair-SBD	28.36
146	Fuel for crew car	ARCO	Luxivair-SBD	60.15
147	Hospitality bar restock	Stater Bros.	Luxivair-SBD	51.63
148	Gloves	Cintas	Luxivair-SBD	217.50
149	Gloves	Cintas	Luxivair-SBD	586.16
150	Supplies for Promo "Guac Day"	Dollar Tree	Luxivair-SBD	25.11
151	Hospitality bar restock	Costco	Luxivair-SBD	49.63
152	Items for "Guac Day"	Stater Bros.	Luxivair-SBD	3.16
153	Leland's Coffee inventory	Smart & Final	Luxivair-SBD	175.59
154	Leland's Coffee inventory	Sam's Club	Luxivair-SBD	51.46
155	Propane cylinders refill	Amerigas	Luxivair-SBD	137.90
156	Safety cones and traffic wands	Airport Safety Store	Luxivair-SBD	965.15
157	Service call	Best Buy	Luxivair-SBD	24.99
158	Custom stickers in support of SBD Airport	Stickerapp	Marketing	356.70
159	Custom Stickers in support of Norton	Stickerapp	Marketing	367.58
160	Custom Signage in support of passenger service	Xgraphix	Marketing	290.33
161	Stock Images in support of SBIAA marketing	Adobe	Marketing	49.99
162	Pressure washer wand for grounds	Geyser Equipment	Fleet	91.23
163	Fleet shop air supply hardware	Ferguson	Fleet	353.33
164	FBO fuel trucks hardware	Air & Hose Source	Fleet	196.64
165	Used tire disposal	Pete's Road Service	Fleet	255.00
166	ARFF truck fuel line repair R14	Bernell	Fleet	92.16
167	Titan FBO 10K fuel truck DEF header	Engine and Accessory	Fleet	958.06
168	Used tire disposal	Pete's Road Service	Fleet	415.50
169	Replacing defective valve	Ewing	Grounds	127.69

**Visa Breakdown
October 2025
SBIAA**

Line	Description	Vendor	Dept.	Amount
170	Repair defective backflow	Backflow Parts USA	Grounds	202.55
171	Replace defective backflow	Backflow Parts USA	Grounds	478.68
172	Replace defective backflow at terminal	Riverside Winnelson	Grounds	482.95
173	Replace old straw bales around runway	All Feed & Tack	Grounds	153.22
174	Restocking chem shed	Target Specialties	Grounds	676.21
175	Restocking chem shed	Target Specialties	Grounds	676.21
176	Restocking chem shed	Target Specialties	Grounds	216.42
177	Credit for line #7, charged twice	Target Specialties	Grounds	(676.21)
178	Restocking chem shed	Target Specialties	Grounds	144.40
179	Restocking chem shed	Target Specialties	Grounds	1,086.35
180	Tool Rental for backflow repair at terminal	Riverside Winnelson Co.	Grounds	161.63
181	Specialized socket for SBWD vaults	Grainger	Grounds	23.26
182	New blades for lawn mower	Dan's Lawnmower Center	Grounds	117.70
183	Restocking chem shed	Ewing	Grounds	348.00
184	Creating a new taxiway edge line at #333	Seton	Marketing	1,486.01
185	Mandated Training Airport Security School	Ontario Police Department	Security	257.25
186	Travel 08/2025 Hook Conference M. Burrows-Hotel fees	Grand Sierra	Administration	67.80
187	Travel 01/2026 AAAE Conference reservation M. Burrows-lodging	Fairmont Orchid	Administration	1,047.50
188	Travel 09/2025 Breeze conference Salt Lake City UT M. Burrows-flight	United Airlines	Administration	270.10
189	Travel 09/2025 Breeze conference Salt Lake City UT M. Burrows-transportation	Uber	Administration	28.83
190	Travel 09/2025 Breeze conference Salt Lake City UT M. Burrows-lodging	Radisson	Administration	600.56
191	Travel 09/2025 Breeze conference Salt Lake City UT M. Burrows-transportation car rental	Hertz	Administration	112.71
192	Travel 09/2025 Breeze conference Salt Lake City UT M Gibbs-concessions	Trived Best Inc	Administration	7.28
193	Travel 09/2025 Breeze conference Salt Lake City UT M Gibbs-parking fees	San Bernardino Intl Airport	Administration	15.00
194	Travel 09/2025 Breeze conference Salt Lake City UT M Gibbs-concessions	Vosen's Bread	Administration	13.88
195	Travel 09/2025 Breeze conference Salt Lake City UT M Gibbs-concessions	Guru's	Administration	20.55
196	Travel 09/2025 A. Alsibai for AAAE Conference in Alexandria, VA-lodging	Sheraton	Administration	975.20
197	Travel 08/2025 Hook Convention Reno NV -W. McConaughey-Checked luggage	Southwest Airlines	Luxivair-SBD	35.00
198	Travel 08/2025 Hook Convention Reno NV -W. McConaughey-lodging	Grand Sierra Resort and Casino	Luxivair-SBD	919.96
				55,475.89
	VISA Statement Balance			
	Date Prepared: 11/04/2025			

	<p>TO: San Bernardino International Airport Authority Commission</p> <p>DATE: December 18, 2025</p> <p>ITEM NO: 4</p> <p>PRESENTER: Mark Cousineau, Director of Finance</p>
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SUBJECT: REGISTER OF DEMANDS FOR NOVEMBER 2025

SUMMARY

SBIAA's Register of Demands for November 2025.

RECOMMENDED ACTION(S)

Receive for information.

FISCAL IMPACT

Various accounts as shown.

PREPARED BY:	Mark Cousineau
CERTIFIED AS TO AVAILABILITY OF FUNDS:	N/A
APPROVED AS TO FORM AND LEGAL CONTENT:	N/A
FINAL APPROVAL:	Michael Burrows

BACKGROUND INFORMATION

The attached Register of Demands corresponds to checks issued in the month of November 2025. The total of the register is \$5,026,171.78.

Fuel: Titan Aviation Fuels was paid \$3,785,723.52 for aviation fuel to resell at Luxivair-SBD. and Merit Oil Co. was paid \$23,352.62 for fuel to operate SBIAA vehicles and for resale at Luxivair-SBD.

Benefits: Kaiser Foundation Health Plan, Inc., and LegalShield were paid a total of \$63,632.61.

Utilities: Burrtec Waste Industries Inc., City of San Bernardino Water Department, East Valley Water District, Frontier Communications Corporation, Granite Telecommunications, Southern California Edison, Utility Telecom Group LLC, and Verizon Wireless were paid a total of \$125,824.83.

Capital Projects: Kasch Graphic Designs and Solutionz Inc. (RTS Solutionz Inc.) were paid a total of \$92,400.70..

Professional Services: Aecom Technical Services Inc.; Allawos & Company; Boston Fox Tighe International LLC; Climatec LLC; Coffman Associates Inc.; David Turch and Associates; Innovative Federal Strategies LLC; J.R. Miller & Associates Inc.; Joseph E. Bonadiman & Associates Inc.; Mirau, Edwards, Cannon, Lewin, & Tooke LLP.; Right Energy Group, LLC and Tom Dodson & Associates were paid a total of \$110,986.44.

Attachments:

1. Register of Demands for the December 18, 2025 Commission Meeting
2. VISA breakdown - November 2025

San Bernardino International Airport Authority
Register of Demands for Commission Meeting
11/26/2025

Line	Company Name	Description	AP Register
1	282 Services	Fuel truck maintenance and repairs	433.00
2	A.O. Reed & Co., LLC	Repairs and maintenance for HVAC system	39,591.99
3	Aecom Technical Services Inc.	Airfield engineering services	5,782.50
4	Airport Council International	2025 Membership dues-M. Burrows	1,798.00
5	Airwave Communications	Reprogramming and code plug developing	1,818.13
6	All Pro Broadcasting Inc.	Radio advertisement	4,500.00
7	Allawos & Company	Consulting services for solar and green energy projects	4,937.50
8	Am-Tec Total Security Inc.	Monthly fire and burglar alarm monitoring and inspection	11,581.42
9	Amazon Capital Services Inc.	Office supplies and equipment	8,691.16
10	Amtech Elevator Services	Elevator and escalator maintenance services	987.50
11	Architectural Design & Signs, Inc.	Fuel Farm signage project	24,826.00
12	Audacy Operations Inc.	Radio advertisement	54,088.50
13	Aviatrix Communications LLC	Passenger services marketing support and management	24,410.98
14	B&H Photo & Electronics Corp	Office equipment and accessories	7,057.17
15	Backflow Parts USA (Backflow Device Inspections, Inc.)	Emergency backflow repairs-terminal	3,404.31
16	Basic Backflow	Test and certify valve	1,350.00
17	Belico Details LLC	Vehicle washes	3,280.00
18	Boston Fox Tigue International LLC	Marketing services	39,969.47
19	Brad Toms	BSIS training reimbursement	568.57
20	BrightView Landscape Services, Inc.	Repairs and maintenance on irrigation system	1,460.01
21	Burrtec Waste Industries Inc.	Refuse	5,193.44
22	C & A Janitorial Services	Janitorial services	46,315.93
23	California Special Districts Association	Professional development, advocacy, and other services for special districts and other public agencies.	2,381.00
24	CDW Government LLC	Purchase IT equipment and supplies	4,936.23
25	CED-Consolidated Electrical Distributors	Electrical supplies	196.28
26	Cintas Uniforms	Uniform and mat rentals	7,101.34
27	City of San Bernardino	2025 State of the City Sponsorship - Gold Sponsor	1,030.74
28	City of San Bernardino Water Department	Water and sewer services	15,816.02
29	CJMC Holdings LLC	Construction and project management services for capital projects	3,200.00
30	Climatec LLC	Consulting services for specialized security access control system	10,006.04
31	Coffman Associates Inc.	Professional environmental services for SBIAA capital projects	3,308.00
32	Coffman Engineers Inc.	Professional engineering and technical support services for potential hydrogen facilities	1,032.50
33	Daily Journal Corporation	Publication and advertisement services for project bidding	15,003.13
34	David Turch and Associates	Professional lobbying services	10,000.00
35	DBT Transportation Services LLC	Instrument Landing System (ILS) & Automated Weather Observation System (AWOS) with periodic maintenance and equipment restoration	13,372.90
36	Eagle Graphics LLC	Employee credit incentive for SBD online apparel store	1,372.42
37	East Valley Water District	Water services	820.61
38	Eide Bailly LLP	Audit services additional billing control testing	2,600.00
39	Emergency-1 Response Inc.	Services and supplies "Cruising at Altitude Event"	1,388.00

San Bernardino International Airport Authority
Register of Demands for Commission Meeting
11/26/2025

Line	Company Name	Description	AP Register
40	Environmental Management Technologies	Waste transportation & disposal	1,604.25
41	Estate Design and Construction Inc.	Kitchen and Snack Bar upgrade project-Luxivair	59,324.04
42	Fairview Ford Sales Inc.	2025 Ford Police Interceptors Utility-(2)	106,588.16
43	FedEx	Courier fees	504.79
44	Flipnode LLC	Additional licenses to current subscription	922.95
45	Ford Credit Company	Car lease payment	1,645.45
46	Fortunate Youth LLC	Performance entertainment for SBD concert event	15,000.00
47	Frontier Communications Corporation	Telephone services	11,077.51
48	GMSTEK LLC	Monthly fuel management and point-of-sale software subscription	2,319.93
49	Granite Telecommunications	Telephone services	7,722.35
50	Greater Riverside Chambers of Commerce	Membership Investment 2025-2026	551.00
51	Harbour Productions	Full production "Cruising Altitude Concert Event"	18,050.00
52	Imagine Systems Inc.	IT consulting services and desktop maintenance	5,987.12
53	Influential Drones	Professional services agreement for business development, planning, and execution of the UAD/ACUASI program at SBD	5,500.00
54	Inland Empire Broadcasting Corp DBA KOLA-FM Radio	Radio advertisement	1,400.00
55	Inland Overhead Door	Parts and labor for hangar door repair	1,808.50
56	Innovative Federal Strategies LLC	Federal legislative advocacy services	4,000.00
57	Inside Plants Inc.	Plants for terminal-deposit	4,990.80
58	K&L Hardware and Plumbing Supply Inc	Maintenance, tools, and supplies	199.76
59	Kaiser Foundation Health Plan, Inc.	Employee group benefits - medical	63,782.43
60	KXOS Radio, LLC DBA CALI939 KLLI-FM - KLLI Radio, LLC	Radio advertisement	4,575.00
61	Lee Chennault	BSIS reimbursement	140.40
62	LegalShield	Employee benefits - legal services	470.50
63	Mackinac Software LLC	Monthly service fees for AWOS weather system	89.00
64	Marlin Martinez	Travel NBAA Conference 10/2025 Las Vegas NV-Per diem	320.00
65	Mead & Hunt Inc.	Professional consulting services for air services and airport development	6,490.00
66	MediWaste Disposal, LLC	Medical waste disposal services and supplies	40.19
67	Merit Oil Company	Fuel inventory for fleet operations	32,968.02
68	Miller Architectural Corporation	Professional Services - Engineering	4,558.80
69	Milliken Design Inc.	Carpet replacement-Jet Bridge at the Domestic Terminal	40,237.61
70	Mirau Edwards Cannon Lewin & Tooke LLP	Professional services - legal	3,712.85
71	Motion Picture Licensing Corp.	Blanket licensing covering term 12/2025-12/2026	1,749.97
72	National Construction Rentals Inc.	Equipment rental	110.88
73	Palisade (Marcus Hill)	Private security 2025 SBD concert event	5,415.00
74	Parts Authority Metro LLC	Vehicle parts and service supplies-equipment, parts, service and batteries	8,065.31
75	Pete's Road Service Inc.	Emergency repair fuel truck-tires	1,429.58
76	Petty Cash - Reshma Rajan	Petty cash disbursement	552.50
77	Plasco, LLC DBA IDZ	Badging supplies	1,321.32
78	Presidio Networked Solutions Grp LLC	Networking equipment and services	29,542.40
79	PrintGlobe LLC	Branded supplies-FBO	5,578.88
80	Red Star Fire Protection	Fire riser inspection and sprinkler testing	6,600.00
81	Richard Hsu	2025 SBD Concert Event-DJ	1,000.00

San Bernardino International Airport Authority
Register of Demands for Commission Meeting
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Line	Company Name	Description	AP Register
82	Right Energy Group LLC	Professional services for Green Energy Programs	6,750.00
83	Rosenbauer Minnesota LLC	Parts for ARFF 14 repairs	5,651.20
84	Safeguard	Emergency checks	156.94
85	Safety Orange (Sol Turpin)	Performance entertainment for SBD concert event	1,500.00
86	San Bernardino Community College District	Interview skills training	840.00
87	San Bernardino County Fire Protection	Fire protection services	220,838.00
88	SB Emergency Regional Training Center	ARFF training	37,320.00
89	SBR Broadcasting Corp DBA KCAL-FM Radio	Radio advertisement	600.00
90	SITA Information Networking Computing USA Inc.	Monthly maintenance and support	1,448.56
91	Skidata Inc.	Service and support for terminal parking system	297.00
92	Southern California Edison	Electricity	125,845.35
93	Staples Inc. DBA Staples Contract & Commercial LLC	Office supplies	280.56
94	Sunwest Printing Inc.	Custom printing to support the agency	2,002.01
95	Sysco Riverside Inc.	Item restock for FBO refreshment counter	3,998.73
96	Tammie Headley	Contractor provided services to operate Leland's Cafe	1,897.50
97	TELOS Identity Management Solutions, LLC.	Software, equipment, and maintenance fees for Security Badging System	1,218.75
98	The Gas Company	Gas	747.00
99	Titan Aerospace Insurance, LLC	Endorsement 1 for Business Auto Insurance	5,216.00
100	Titan Aviation Fuels	Jet A and Avgas fuel inventory purchases	5,123,707.46
101	Trilogy Medwaste West LLC	Waste disposal from international flights	1,555.86
102	Tyler Sanders	Travel NBAA Conference 10/2025 Las Vegas NV-Per diem	320.00
103	U.S. Customs & Border Protection	Salary, benefits, and administration fees for airport program for U.S. Customs and Border Protection officer	4,073.27
104	Underground Service Alert Of Southern Cal	Monthly fee and ticket charges	38.00
105	Universal Corrosion Services, LLC	Cathodic protection services	885.00
106	USDA	Professional wildlife hazard management services	13,998.67
107	Utility Telecom Group LLC	Ethernet and phone services for Building 48	2,955.63
108	Verizon Wireless	Wireless monthly service and equipment purchases	2,862.45
109	VFS Fire & Security Services	Fire suppression contracted services of weekly, quarterly, and monthly inspections	5,185.00
110	VideoFP	Videography services	685.00
111	Visa	Office supplies and other miscellaneous charges	55,475.89
112	Wendy McConaughey	Travel NBAA Conference 10/2025 Las Vegas NV-Per diem	320.00
113	Western Exterminator Company	Pest control	68.00
114	Wintrust Specialty Finance	Monthly refueler lease payment	168,597.50
115	XGraphix LLC	Ford Police Interceptor graphics	2,212.50
	Total		\$ 6,653,105.87

**Visa Breakdown
November 2025
SBIAA**

Line	Description	Vendor	Dept.	Amount
1	Hospitality-International Trade event luncheon	Caprice	Executive Office	96.48
2	Food for staff - SBD Concert 2025	Baja King Fish Tacos	Executive Office	609.00
3	AAAE conference registration	American Association	Executive Office	995.00
4	Multimeter-replacement	Grainger	Luxivair-SBD	157.42
5	Supplies-safety glasses	Grainger	Luxivair-SBD	20.14
6	Supplies-dishwasher soap	Lowe's	Luxivair-SBD	73.57
7	Supplies-chemical Gloves	Grainger	Luxivair-SBD	33.34
8	Supplies-marker paint	Grainger	Luxivair-SBD	68.39
9	Stapler-replacement	Grainger	Luxivair-SBD	19.44
10	Supplies-water	Sams Club	Luxivair-SBD	287.04
11	Hospitality	Smart and Final	Luxivair-SBD	196.37
12	CO2	Airgas	Luxivair-SBD	127.07
13	Fuel pump-replacement	Grainger	Luxivair-SBD	547.81
14	Prohibited Materials Decal – Waste Container safety sticker	Safety Decals	Airport Ops.	149.83
15	AAAE/ACI-NA Airport Noise Conference registration - Eduardo Estrada	American Association (AAAE)	Airport Ops.	875.00
16	Bee removal	Square-up The Bee Guys Repair	Airport Ops.	400.00
17	High intensity reflective aluminum sign for airfield	Smart Sign	Airport Ops.	168.74
18	Airfare for Monette Mendoza to come assist with CAA Concert Setup (see memo)	Southwest Airlines	Airport Ops.	417.33
19	Acrylic sign ordered for Dave Graham for Terminal	UpDog Inc.	Administration	517.60
20	AAAE Conference in Ft. Meyers FL 11/2025 E. Estrada -airfare	United Airlines	Administration	426.36
21	Pipe & Drape Rentals for CAA Concert	Party Plus Rentals	Administration	352.00
22	AAAE Conference in Ft. Meyers FL 11/2025 E Estrada -lodging	Hyatt Regency	Administration	679.35
23	Portable A/C rental for CAA Concert	Herc Rentals	Administration	741.86
24	Portable restroom rental for CAA concert	National Construction Rentals	Administration	2,827.50
25	Airport equipment maintenance	Airwave	Airport Ops.	112.82
26	Hospitality for GA tenant meeting	Sams Club	Airport Ops.	260.07
27	Hospitality for GA tenant meeting	Costco	Airport Ops.	45.83
28	Late fee for inv-113389 & Inv-113574	Babcock Laboratories	Airport Ops.	76.04
29	Beverages for staff	7-Eleven	Airport Ops.	41.60
30	Annual inspection	San Bernardino Permits	Airport Ops.	738.05
31	Annual inspection	San Bernardino Permits	Airport Ops.	658.00
32	Staff name tags-FBO	Nametagwizard.com	Marketing	416.69
33	VIP payment in support of the SBD Concert	Desert Freeze Hawaiian Shaved Ice	Marketing	134.00
34	Snacks and drinks for Cruising at Altitude VIP Section	Sams Club	Clerk of the Board	556.48
35	Software upgrade-license	Dropbox	Human Resources	119.88
36	Implementation fee for new HRIS System	Paycom	Administration	7,864.60
37	Condolences and Get Well	1-800 Flowers	Administration	144.59
38	Staff food for Flying at Altitude	Rosa Marias	Administration	484.88
39	Items for Band Rider for Flying at Altitude	Stater Bros	Administration	828.90
40	Staff food for Flying at Altitude	Costco	Administration	107.21
41	Staff food for Flying at Altitude	Yum Yum Donuts	Administration	57.94
42	Staff food for Flying at Altitude	SQ Raikot - The Habit	Airport Maint.	476.00
43	Concession stand ice machine install	K & L Hardware	Airport Maint.	2.79
44	Fitting for ice machine	The Home Depot	Airport Maint.	17.38
45	Barb fitting for ice machine in pilots lounge	K & L Hardware	Airport Maint.	6.02
46	light for PAPI'S	Flight Light Inc.	Airport Maint.	707.60
47	Bushings for terminal A/C #2	EBAY	Airport Maint.	781.00
48	Furniture dolly for maintenance crew	Harbor Freight	Airport Maint.	48.92
49	Air gap for soda machine in cookie room	Ferguson	Airport Maint.	120.07
50	Baggage claim door repair	Overhead Door	Airport Maint.	508.00
51	Bill for DFAS controls for AC	Mesa Energy	Airport Maint.	1,030.00
52	Fitting for leak in cookie room	Ferguson	Airport Maint.	5.43
53	Contactors for east parking lot lights	CED	Airport Maint.	706.88
54	Patching wall in the restroom at the FBO	K & L Hardware	Airport Maint.	57.72
55	Patching wall in the restroom at the FBO	Sherwin Williams	Airport Maint.	57.29
56	Patching wall in the restroom at the FBO	K & L Hardware	Airport Maint.	27.75

**Visa Breakdown
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57	Leak repair in cookie room	Ferguson	Airport Maint.	33.48
58	Transfer switch for localizer	Toboa Energy	Airport Maint.	1,828.49
59	Driveway lights for 58	SP Outdoor Solar	Airport Maint.	434.95
60	Motor an fan blades for AC 1 at the tower	Allied Refrigeration	Airport Maint.	415.11
61	CREDIT - for belts Return	Allied Refrigeration	Airport Maint.	(59.06)
62	AC blower wheel bearing replacement	Voomi Supply	Airport Maint.	50.28
63	Capacitor for motor on the ac at the tower	Allied Refrigeration	Airport Maint.	91.12
64	Pilots computer room patch work @ FBO	K & L Hardware	Airport Maint.	14.20
65	Pilots computer room patch work @ FBO	K & L Hardware	Airport Maint.	41.57
66	Breakfast for concert	Gus Jr.	Airport Maint.	456.32
67	Cleaning product to clean airplane wheels	AutoZone	Airport Maint.	23.67
68	58 Parking lot lights for Brewery	Outdoor Solar	Airport Maint.	869.89
69	Wood for repair of wall in stage plane	The Home Depot	Airport Maint.	48.23
70	Painting of tracks in jetbride	K & L Hardware	Airport Maint.	65.90
71	Concert supplies	Sams Club	Airport Maint.	59.64
72	Breakfast for concert	Gus Jr.	Airport Maint.	11.41
73	Light sensors for 674 lady's room	Gordon Electric	Airport Maint.	331.92
74	Runway light covers for construction	Ewing Irrigation	Airport Maint.	311.89
75	Patching for floor drain leak in tower	K & L Hardware	Airport Maint.	37.02
76	Lights for guiding signs on taxie ways	Flight Light Inc.	Airport Maint.	642.95
77	Ballast for lights in 730	Encore Lighting	Airport Maint.	198.26
78	Lunch for Executive meeting	Panera	Luxivair-SBD	76.18
79	Cups	Smart & Final	Luxivair-SBD	164.03
80	Fuel for crew car	Chevron	Luxivair-SBD	49.63
81	Fuel for crew car	ARCO	Luxivair-SBD	22.08
82	Annual membership fee	Sam's Club	Luxivair-SBD	119.63
83	Hospitality bar restock	Sam's Club	Luxivair-SBD	186.31
84	Pastries for Executive meeting	Stater Bros	Luxivair-SBD	43.98
85	Carwash for crew car	Fast 5	Luxivair-SBD	10.00
86	Hospitality bar restock	Sam's Club	Luxivair-SBD	182.37
87	Fuel for crew car	Chevron	Luxivair-SBD	51.84
88	Hospitality bar restock	Smart & Final	Luxivair-SBD	193.40
89	Lunch for Executive meeting	Panera	Luxivair-SBD	166.53
90	Dry cleaning for N889AH	Family Dry Cleaners	Luxivair-SBD	76.75
91	Massage chair deposit	Daiwa U.S. Jaclean Inc. World	Luxivair-SBD	200.00
92	Fuel for crew car	Chevron	Luxivair-SBD	90.35
93	Hospitality bar restock	Sam's Club	Luxivair-SBD	198.94
94	Guest services uniforms	Cintas	Luxivair-SBD	830.88
95	NBAA giveaway	Ray Ban	Luxivair-SBD	250.00
96	Paper towels	Sam's Club	Luxivair-SBD	55.61
97	Food for MX All Hands	Cardenas	Grounds	74.17
98	Roof leaking-supplies-FBO	The Home Depot	Grounds	48.19
99	Irrigation supplies-FBO	Ewing Irrigation	Grounds	136.06
100	Backflow tools purchase	The Home Depot	Grounds	331.80
101	Deep cleaning of airplane seats for concert	Belico Details	Grounds	999.00
102	Irrigation supplies	Ewing Irrigation	Grounds	424.16
103	Porta Potty cleaning (57322-D61000-E122)	United Sire Services	Grounds	104.01
104	Supplies for AOA	The Home Depot	Grounds	38.03
105	R14 part purchase	JAI*JEGS 190 Auto parts	Grounds	52.59
106	Roof leaking-supplies	The Home Depot	Grounds	205.15
107	Testing for IAF and Terminal	Clinical Lab of San Bernardino	Grounds	143.32
108	Testing for IAF and Terminal	Clinical Lab of San Bernardino	Grounds	71.68
109	Safety flags for concert	Walmart	Executive Office	38.06
110	AAAE conference-registration	American Association	Executive Office	995.00
111	Priority mail check to customer	USPS	Administration	30.90
112	Security parking lot access control	Cable & Wireless	IT	724.02
113	Monthly subscription	Microsoft	IT	680.40
114	Processes parking lot transactions	Windcave	IT	305.00
115	CBP TV Content	Dish Network	IT	119.73

**Visa Breakdown
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116	Agencies' website usage charges, split between servers for each agency \$187.40 Due From IVDA (57331 D54000 E110)	DigitalOcean	IT	93.70
117	Agencies' website usage charges, split between servers for each agency \$187.40 Due From IVDA (57331 D54000 E110)	DigitalOcean	IT	93.70
118	Website management software, split between servers for each agency. \$93.98 Due From IVDA (57331 D54000 E110)	CPANEL	IT	46.99
119	Website management software, split between servers for each agency. \$93.98 Due From IVDA (57331 D54000 E110)	CPANEL	IT	46.99
120	DNS service for .gov domains	Amazon Web Services	IT	1.02
121	TV content for concourse	Sling	IT	66.79
122	Online storage	Apple.com	IT	0.99
123	Monthly subscription	Microsoft	IT	81.90
124	Website monitoring service	OH DEAR LIER	IT	29.37
125	Hosted IT collaboration	Slack	IT	43.75
126	Terminal background music	Soundtrack Your Brand	IT	54.00
127	Monthly subscription	Microsoft	IT	2.63
128	Movie streaming for FBO theater	Netflix	Luxivair-SBD	24.99
129	Fuel for crew car	Chevron	Luxivair-SBD	103.49
130	Lunch for Executive meeting	Panera	Luxivair-SBD	71.61
131	Refund for exchange difference	Target	Luxivair-SBD	(3.50)
132	Coffee maker for FBO	Target	Luxivair-SBD	32.68
133	Staff appreciation	Stater Bros.	Luxivair-SBD	34.99
134	Cable for FBO lobby	Dish Network	Luxivair-SBD	161.37
135	Leland's Coffee inventory	Sam's Club	Luxivair-SBD	104.70
136	Storage for social media device	Apple	Luxivair-SBD	0.99
137	Leland's Coffee supplies	Smart & Final	Luxivair-SBD	35.17
138	Leland's Coffee inventory	Smart & Final	Luxivair-SBD	103.68
139	High visibility safety vests	Triple Crown	Luxivair-SBD	561.79
140	Appreciation lunch for TSA employees	Juan Pollo	Luxivair-SBD	93.71
141	Leland's Coffee inventory	Sam's Club	Luxivair-SBD	41.19
142	Leland's Coffee inventory	Smart & Final	Luxivair-SBD	150.07
143	Leland's Coffee supplies	Smart & Final	Luxivair-SBD	20.09
144	Movie streaming for FBO theater	Netflix	Luxivair-SBD	24.99
145	Smoking Area flag for concert	On The Cheap Custom Prints	Marketing	253.92
146	Promotion of concert event-adv	Eventbrite	Marketing	376.33
147	Promotion of concert event-adv	Eventbrite	Marketing	150.48
148	Stock imagery for marketing	Adobe	Marketing	49.99
149	Potentially needed for concert but have now been returned-USB	Best Buy	Marketing	14.12
150	Band Merchandise Gridwalls and bases-SBD Concert on 10/18 required per the contract rider	Uline Supplies	Purchasing	480.61
151	Rental of seven (7) stunt pads as needed at the bottom of the slide and under the plane stage-SBD Concert on 10/18	Prep Shoot Strike Inc	Purchasing	1,640.00
152	Welding gas tank refills	Airgas LLC	Fleet	372.20
153	Test leads for power probe	J and B tool sales	Fleet	75.65
154	Auto eject plugs ARFF trucks	Magnum Electronics	Fleet	700.40
155	John Deere tractor tire plug repair	Pete's road service	Fleet	249.58
156	Tire for grounds truck 21	Pete's road service	Fleet	268.05
157	Rear window replacement dump truck	Sotos auto glass	Fleet	325.00
158	FBO fuel truck 4242 7k-adapters	Velocity Truck Centers (VTC) Fontana	Fleet	235.29
159	FBO fuel truck 4242 7k-speed sensor and water inlets	Westrux International	Fleet	579.23
160	Concert and slide supplies	Lowes	Fleet	766.89
161	FBO VW CC gas cap	VW San Bernardino	Fleet	35.12
162	FBO Fuel truck 5k-quickrelease brake	Westrux International	Fleet	49.60
163	Propane bottle refills maintenance building	American rentals	Fleet	283.17
164	SBD Concert slide supplies	Lowes	Fleet	39.54
165	SBD Concert tring light bulb replacement plane	Lowes	Fleet	58.06
166	Hose repair JCB front loader	Bernell Hydraulics	Fleet	250.04
167	Tire green forklift at bunker	Pete's road service	Fleet	132.55
168	FBO fuel truck 5k-quick release brake	Westrux International	Fleet	49.86
169	Fuel hose for escape building 48	Ken Grody Ford	Fleet	59.66

**Visa Breakdown
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170	Staff lunch	Door Dash - Waba Grill	Operations	62.87
171	Restocking	Home Depot	Grounds	286.01
172	Extending AOA fence line	Home Depot	Grounds	399.11
173	Extension for drill bits	Home Depot	Grounds	183.79
174	Repair backflow at domestic terminal	Riverside Winnelson Co	Grounds	663.16
175	Drainage at Landfill	New Pig Corp	Grounds	379.17
176	Restocking	Home Depot	Grounds	124.90
177	Replaced damaged chainsaw	La Verne Power	Grounds	626.37
178	SBD Concert-supplies	Home Depot	Grounds	122.27
179	White paint for ramp areas	Viking Materials	Grounds	139.72
180	SBD Concert-supplies	Home Depot	Grounds	213.32
181	SBD Concert-supplies	Home Depot	Grounds	108.52
182	Repair damaged AOA fence at Alabama	Frank's Fence and Supply	Grounds	1,250.63
183	New plants at Terminal	Home Depot	Grounds	467.41
184	Quick drying cement for Alabama St	Home Depot	Grounds	64.98
185	Planters at rear of FBO	Home Depot	Grounds	181.40
186	Quick drying cement for Alabama St	Home Depot	Grounds	48.74
187	AOA fence line at Alabama St	Frank's Fence and Supply	Grounds	244.69
188	Annual backflow testing	All-Star Backflow Inc	Grounds	900.00
189	AOA fence line at Alabama St	Home Depot	Grounds	168.61
190	Travel NBAA Conference10/2025 Las Vegas NV.-M. Burrows-Airfare	United	Executive Office	550.35
191	Travel NBAA Conference10/2025 Las Vegas NV.-M. Burrows-Lodging	RWLV Hotel-Conrad	Executive Office	243.77
192	Travel NBAA Conference10/2025 Las Vegas NV.-M. Burrows-Transportation	Curb LV	Executive Office	38.51
193	Travel NBAA Conference10/2025 Las Vegas NV.-M. Burrows-Transportation	Curb LV	Executive Office	22.55
194	Travel NBAA Conference10/2025 Las Vegas NV.-M. Burrows-Transportation	Vegas Loop	Executive Office	4.25
195	Travel NBAA Conference10/2025 Las Vegas NV.-M. Burrows-Transportation	Vegas Loop	Executive Office	4.25
196	Travel NBAA Conference10/2025 Las Vegas NV.-M. Burrows-Transportation	Curb LV	Executive Office	22.55
197	Travel NBAA Conference10/2025 Las Vegas NV.-M. Burrows-Transportation	Uber	Executive Office	47.82
198	Travel NBAA Conference10/2025 Las Vegas NV.-M. Burrows-Transportation	Uber	Executive Office	9.56
199	Travel NBAA Conference10/2025 Las Vegas NV.-M. Burrows-Lodging	RWLV Hotel-Conrad	Executive Office	630.40
200	Travel NBAA/BACE Las Vegas NV 10/2025 W. McConaughy - Lodging deposit	Bellagio Hotel	Administration	334.47
201	Travel NBAA/BACE Las Vegas NV 10/2025 TY Sanders - Lodging deposit	Bellagio Hotel	Administration	334.47
202	Travel NBAA/BACE Las Vegas NV 10/2025 M. Martinez - Lodging deposit	Bellagio Hotel	Administration	334.47
203	Airfare (fee for flight change) for Breeze voucher winner Ana Hurtado	Breeze Airways	Administration	183.02
204	Travel NBAA/BACE Las Vegas NV 10/2025 M. Martinez - transportation	Uber	Luxivair-SBD	104.15
205	Travel NBAA/BACE Las Vegas NV 10/2025 M. Martinez - transportation	Curb Las Vegas	Luxivair-SBD	35.81
206	Travel NBAA/BACE Las Vegas NV 10/2025 M. Martinez - transportation	Curb Las Vegas	Luxivair-SBD	21.64
207	Travel NBAA/BACE Las Vegas NV 10/2025 M. Martinez - luggage fees	Southwest Airlines	Luxivair-SBD	35.00
208	Travel NBAA/BACE Las Vegas NV 10/2025 TY Sanders - luggage fees	Southwest Airlines	Luxivair-SBD	35.00
209	Travel NBAA/BACE Las Vegas NV M. Martinez - transportation	Curb Las Vegas	Luxivair-SBD	21.17
210	Travel NBAA/BACE Las Vegas NV M. Martinez - transportation	Curb Las Vegas	Luxivair-SBD	17.64

**Visa Breakdown
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211	Travel NBAA/BACE Las Vegas NV M. Martinez - transportation	Desert Cab	Luxivair-SBD	23.01
212	Travel NBAA/BACE 10/2025 Las Vegas NV M. Gibbs-airfare	Southwest	Executive Office	392.96
213	Travel NBAA/BACE 10/2025 Las Vegas NV M. Gibbs-changes to flight fees	Southwest	Executive Office	166.00
214	Travel NBAA/BACE 10/2025 Las Vegas NV M. Gibbs-transportation	Curb	Executive Office	38.51
215	Travel NBAA/BACE 10/2025 Las Vegas NV M. Gibbs-transportation	Curb	Executive Office	27.58
216	Travel NBAA/BACE 10/2025 Las Vegas NV M. Gibbs-transportation	Curb	Executive Office	38.51
217	Travel NBAA/BACE 10/2025 Las Vegas NV M. Gibbs-parking fees	ONT Airport	Executive Office	90.00
218	Travel NBAA/BACE 10/2025 Las Vegas NV M. Gibbs-meals	MKT	Executive Office	23.60
219	Travel NBAA/BACE Las Vegas NV 10/2025 W. McConaughey - transportation	Uber	Luxivair-SBD	49.94
220	Travel NBAA/BACE Las Vegas NV 10/2025 W. McConaughey - luggage fees	Southwest Airlines	Luxivair-SBD	35.00
221	Travel NBAA/BACE Las Vegas NV 10/2025 W. McConaughey - transportation	Curb Las Vegas	Luxivair-SBD	24.37
222	Travel NBAA/BACE Las Vegas NV 10/2025 W. McConaughey - transportation	Uber	Luxivair-SBD	60.90
223	Travel NBAA/BACE Las Vegas NV 10/2025 W. McConaughey - transportation	Curb Las Vegas	Luxivair-SBD	28.89
224	Travel NBAA/BACE Las Vegas NV 10/2025 W. McConaughey - lodging	Bellagio	Luxivair-SBD	1,066.91
225	Travel NBAA/BACE Las Vegas NV 10/2025 M. Martinez - lodging	Bellagio	Luxivair-SBD	1,066.91
226	Travel NBAA/BACE Las Vegas NV 10/2025 TY Sanders - lodging	Bellagio	Luxivair-SBD	1,346.83
227	Travel NBAA/BACE Las Vegas NV 10/2025 W. McConaughey - luggage fees	Southwest Airlines	Luxivair-SBD	35.00
				66,184.71
	VISA Statement Balance			66,184.71
	Date Prepared: 12/11/2025			



TO: San Bernardino International Airport Authority Commission

DATE: December 18, 2025

ITEM NO: 5

PRESENTER: Mark Cousineau, Director of Finance

SUBJECT: RECEIVE AND FILE TREASURER'S REPORT FOR SEPTEMBER 30, 2025 FOR THE SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY (SBIAA)

SUMMARY

SBIAA's monthly Treasurer's Report that reconciles cash.

RECOMMENDED ACTION(S)

Receive and file Treasurer's Report for September 30, 2025 for the San Bernardino International Airport Authority (SBIAA).

FISCAL IMPACT

None.

PREPARED BY:	Mark Cousineau
CERTIFIED AS TO AVAILABILITY OF FUNDS:	N/A
APPROVED AS TO FORM AND LEGAL CONTENT:	N/A
FINAL APPROVAL:	Michael Burrows

BACKGROUND INFORMATION

Attached is the Treasurer's Report for September 30, 2025, for the San Bernardino International Airport Authority. The total book value of cash accounts is \$5,451,282.53 on September 30, 2025. Bank statements reflect \$5,963,077.92. The difference between the two numbers is related to the outstanding checks, the deposits in transit, and other items September 30, 2025.

If you have any questions about this report, please contact me at (909) 382-4100 x141.

Attachments:

1. Treasurer's Report for September 30, 2025

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY

Treasurer Report

September 30, 2025

<u>Cash</u>	Balance 08/31/25	Activities	Balance 09/30/25
<i>Checking Account - Wells Fargo Bank</i>	\$ 3,777,298.63	\$ (1,353,909.49)	\$ 2,423,389.14
Deposits In Transit:			
Beginning	15.00	(15.00)	-
Ending		91,103.13	91,103.13
Outstanding Checks:			
Beginning	(69,371.95)	69,371.95	-
Ending		(602,898.52)	(602,898.52)
<i>Premium Money Market Account - Wells Fargo Bank</i>	2,253,093.57	1,179.31	2,254,272.88
Deposits In Transit:			
Beginning			
Ending			
<i>Payroll Account - Wells Fargo Bank</i>	301,730.24	(297,000.02)	4,730.22
Outstanding Checks:			
Beginning	-	-	-
Ending		-	-
Subtotal	6,262,765.49	(2,092,168.64)	4,170,596.85
<u>Investments</u>			
<i>Local Agency Investment Funds</i>	356,720.61	-	356,720.61
Deposits In Transit:			
Beginning			
Ending			
Subtotal	356,720.61	-	356,720.61
<u>Investments Held With Fiscal Agent</u>			
Debt Service Fund-US Bank-2021A series	140,330.92	103,466.27	243,797.19
Reserve Fund- US Bank 2021A series	534,588.49	1,776.27	536,364.76
Debt Service Fund-US Bank-2021B series	26,836.48	49,127.17	75,963.65
Reserve Fund -US Bank-2021B series	67,614.81	224.66	67,839.47
Subtotal	769,370.70	154,594.37	923,965.07
Total Cash and Investments	\$ 7,388,856.80	(1,937,574.27)	\$ 5,451,282.53

I certify that this report accurately reflects all cash and investments for the above period and all the investment is in compliance with San Bernardino International Airport Authority's Investment policy. San Bernardino International Airport Authority shall be able to meet it's expenditure requirement for next six month, anticipating operational fund receipts from IVDA.


 Mark Cousineau, Treasurer



TO: San Bernardino International Airport Authority Commission

DATE: December 18, 2025

ITEM NO: 6

PRESENTER: Mark Cousineau, Director of Finance

SUBJECT: RECEIVE AND FILE TREASURER'S REPORT FOR OCTOBER 31, 2025 FOR THE SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY (SBIAA)

SUMMARY

SBIAA's monthly Treasurer's Report that reconciles cash.

RECOMMENDED ACTION(S)

Receive and file Treasurer's Report for October 31, 2025 for the San Bernardino International Airport Authority (SBIAA).

FISCAL IMPACT

None.

PREPARED BY:	Mark Cousineau
CERTIFIED AS TO AVAILABILITY OF FUNDS:	N/A
APPROVED AS TO FORM AND LEGAL CONTENT:	N/A
FINAL APPROVAL:	Michael Burrows

BACKGROUND INFORMATION

Attached is the Treasurer's Report for October 31, 2025, for the San Bernardino International Airport Authority. The total book value of cash accounts is \$4,969,701.55 on October 31, 2025. Bank statements reflect \$5,211,285.09. The difference between the two numbers is related to the outstanding checks, the deposits in transit, and other items October 31, 2025.

If you have any questions about this report, please contact me at (909) 382-4100 x141.

Attachments:

1. Treasurer's Report for October 31, 2025

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY


Treasurer Report

October 31, 2025

<u>Cash</u>	Balance 09/30/25	Activities	Balance 10/31/25
<i>Checking Account - Wells Fargo Bank</i>	\$ 2,423,389.14	\$ (878,777.53)	\$ 1,544,611.61
Deposits In Transit:			
Beginning	91,103.13	(91,103.13)	-
Ending		1,015.00	1,015.00
Outstanding Checks:			
Beginning	(602,898.52)	602,898.52	-
Ending		(242,598.54)	(242,598.54)
<i>Premium Money Market Account - Wells Fargo Bank</i>	2,254,272.88	1,098.37	2,255,371.25
Deposits In Transit:			
Beginning			
Ending			
<i>Payroll Account - Wells Fargo Bank</i>	4,730.22	94.32	4,824.54
Outstanding Checks:			
Beginning	-	-	-
Ending	-	-	-
Subtotal	4,170,596.85	(607,372.99)	3,563,223.86
<u>Investments</u>			
<i>Local Agency Investment Funds</i>	356,720.61	3,896.75	360,617.36
Deposits In Transit:			
Beginning			
Ending			
Subtotal	356,720.61	3,896.75	360,617.36
<u>Investments Held With Fiscal Agent</u>			
Debt Service Fund-US Bank-2021A series	243,797.19	103,519.00	347,316.19
Reserve Fund- US Bank 2021A series	536,364.76	1,695.10	538,059.86
Debt Service Fund-US Bank-2021B series	75,963.65	16,466.76	92,430.41
Reserve Fund -US Bank-2021B series	67,839.47	214.40	68,053.87
Subtotal	923,965.07	121,895.26	1,045,860.33
Total Cash and Investments	\$ 5,451,282.53	(481,580.98)	\$ 4,969,701.55

I certify that this report accurately reflects all cash and investments for the above period and all the investment is in compliance with San Bernardino International Airport Authority's Investment policy. San Bernardino International Airport Authority shall be able to meet it's expenditure requirement for next six month, anticipating operational fund receipts from IVDA.


Mark Cousineau, Treasurer

	<p>TO: San Bernardino International Airport Authority Commission</p> <p>DATE: December 18, 2025</p> <p>ITEM NO: 7</p> <p>PRESENTER: Jillian Ubaldo, Assistant Secretary of the Commission</p>
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SUBJECT: APPROVE MEETING MINUTES: OCTOBER 22, 2025

SUMMARY

Submitted for consideration and approval by the San Bernardino International Airport Authority (SBIAA) Commission: Meeting minutes of the regular meeting held Wednesday, October 22, 2025.

RECOMMENDED ACTION(S)

Approve meeting minutes of the regular meeting held October 22, 2025.

FISCAL IMPACT

None.

PREPARED BY:	Yajaira Maldonado
CERTIFIED AS TO AVAILABILITY OF FUNDS:	N/A
APPROVED AS TO FORM AND LEGAL CONTENT:	Scott Huber
FINAL APPROVAL:	Michael Burrows

BACKGROUND INFORMATION

None.

Attachments:

1. October 22, 2025 meeting minutes

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
REGULAR MEETING COMMISSION ACTIONS
WEDNESDAY, OCTOBER 22, 2025
5:00 P.M.

MAIN AUDITORIUM – Norton Regional Event Center 1601 East Third Street, San Bernardino, CA



A regional joint powers authority dedicated to the reuse of Norton Air Force Base
for the economic benefit of the East Valley

Commission Members

City of Colton

Mayor Frank J. Navarro	Present
Councilmember John Echevarria (alt)	Present (In Audience)

City of Loma Linda

Councilmember Rhodes Rigsby	Present
Mayor Phillip Dupper (alt)	Absent

County of San Bernardino

Supervisor Joe Baca, Jr., Vice President	Present
Supervisor Dawn Rowe (alt)	Absent

City of San Bernardino

Councilmember Kim Knaus	Present
Councilmember Theodore Sanchez, Secretary	Present
Councilmember Fred Shorett (alt)	Present (In Audience)

City of Highland

Mayor Penny Lilburn, President	Present
Mayor Pro Tem Larry McCallon (alt)	Present (In Audience)

Staff Members and Others Present

Michael Burrows, Chief Executive Officer	Catherine Pritchett, Director of Administration
Mark Gibbs, Director of Aviation	Jonathan Galvan, Airport Manager
Jeff Barrow, Director of Development	Jillian Ubaldo, Assistant Secretary of the Commission
Mark Cousineau, Director of Finance	Scott Huber, Legal Counsel, Cole Huber LLP

The Regular Meeting of the San Bernardino International Airport Authority was called to order by President Penny Lilburn at approximately 5:00 p.m. on Wednesday, October 22, 2025.

A. CALL TO ORDER / ROLL CALL

Roll call was duly noted and recorded by voice.

Members of the Commission and staff joined Supervisor Joe Baca Jr. in the Pledge of Allegiance.

B. CLOSED SESSION PUBLIC COMMENT

There were no closed session public comment.

C. CLOSED SESSION

President Penny Lilburn recessed to closed session at 5:01 p.m. Mr. Scott Huber, Legal Counsel, Cole Huber, LLP, read the closed session items as posted on the Agenda.

- a. Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8
Property: 105 North Leland Norton Way, San Bernardino CA 92408
Negotiating Parties: Michael Burrows, SBIAA Chief Executive Officer and Betty Liu, Transportation Security Administration (TSA)
- b. Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8
Property: 275 N. Leland Norton Way, San Bernardino CA 92408
Negotiating Parties: Michael Burrows, SBIAA Chief Executive Officer and Mike Allen, Executive Vice President, Bulk Fuel Sales, Titan Aviation Fuels

D. REPORT ON CLOSED SESSION

President Penny Lilburn reconvened the meeting at 5:13 p.m. President Penny Lilburn asked Mr. Scott Huber, legal Counsel, Cole Huber, LLP, if there were any reportable items Mr. Huber reported that there were none.

E. ITEMS TO BE ADDED OR DELETED

There were no items to be added or deleted.

F. CONFLICT OF INTEREST DISCLOSURE

1. President Penny Lilburn stated Commission members should note the item(s) listed which might require member abstentions.

There were no conflicts noted.

G. **INFORMATIONAL ITEMS**

Mr. Michael Burrows, Chief Executive Officer, presented the following informational items:

2. Informational Items
 - a. Chief Executive Officer's Report
 - b. Cruising at Altitude Recap
 - c. Legislative Initiatives
- 2a. Mr. Michael Burrows, Chief Executive Officer, deferred to Legal Counsel Scott Huber, who provided a brief overview of SB 707.
- 2b. Mr. Mark Gibbs, Director of Aviation, reported that the community concert was successful and that high quality drone footage was collected, which will be shared at a future date.

Mr. Michael Burrows, Chief Executive Officer, thanked the sponsors and staff for their hard work and dedication.
- 2c. Mr. Michael Burrows, Chief Executive Officer, reported that the agency has not been significantly affected by the recent government shutdown. Staff continues to report to work, and the situation is being closely monitored; any updates will be shared as needed. He further reported that a recent follow up with the Port of Long Beach partners resulted in positive feedback regarding the Foreign Trade Zone. He added that the agency will be hosting a Foreign Trade Zone event on December 11, and an invitation will be distributed shortly.

H. **COMMISSION CONSENT ITEMS**

Let the record reflect that all votes were done by roll call with each Commissioners' name and vote stated by voice.

3. Register of Demands for September 2025
4. Receive and file Treasurer's Report for August 31, 2025, for the San Bernardino International Airport Authority (SBIAA)
5. Approve Meeting Minutes: September 24, 2025

ACTION: Approve Agenda Item Nos. 3–5

RESULT:	ADOPTED [UNANIMOUSLY]
MOTION/SECOND:	Baca / Sanchez
AYES:	Lilburn, Baca, Sanchez, Navarro, Rigsby, Knaus
NAYS:	None
ABSTENTIONS:	None
ABSENT:	None

I. **COMMISSION ACTION ITEMS**

Let the record reflect that all votes were done by roll call with each Commissioners' name and vote stated by voice.

6. Approve the form of an early termination of lease agreement with ASA, LLC for Executive Hangar 1

Mr. Michael Burrows, Chief Executive Officer, provided a brief report on the early termination of lease agreement for Executive Hangar 1.

ACTION: Approve the form of an early termination of lease agreement with ASA, LLC (ASA) for Executive Hangar 1; and authorize the Chief Executive Officer to execute all related documents, subject to technical and conforming changes as approved by legal counsel.

RESULT: **ADOPTED [UNANIMOUSLY]**
MOTION/SECOND: Sanchez / Baca
AYES: Lilburn, Baca, Sanchez, Navarro, Rigsby, Knaus
NAYS: None
ABSTENTIONS: None
ABSENT: None

7. Approve award of a Professional Services Agreement with AECOM Technical Services, Inc. in an amount not to exceed \$254,718.95 for design services for the Reconstruct North Aircraft Ramp Project

Mr. Mark Gibbs, Director of Aviation, presented a brief report regarding design services for the North Aircraft Ramp Project.

ACTION: Approve the award of a Professional Services Agreement with AECOM Technical Services, Inc. for design services for the North Aircraft Ramp Project in an amount not to exceed \$254,718.95; and authorize the Chief Executive Officer to execute all related documents subject to technical and conforming changes as approved by legal counsel.

RESULT: **ADOPTED [UNANIMOUSLY]**
MOTION/SECOND: Baca / Navarro
AYES: Lilburn, Baca, Sanchez, Navarro, Rigsby, Knaus
NAYS: None
ABSTENTIONS: None
ABSENT: None

8. Consider and discuss the SBD Good Neighbor Program Third Quarter 2025 Report

Ms. Rosemary Barnes, Aviatrix Communications, LLC, provided a presentation of the SBD Good Neighbor Program quarterly report.

President Penny Lilburn noted that she recently communicated with the FAA, which has approved higher arrival altitudes for certain flights coming into the airport. She stated that she will continue to communicate with the FAA to address resident concerns.

October 22, 2025

Mr. Michael Burrows, Chief Executive Officer, commented that the FAA regulates the airspace and that this matter is outside the agency's control. He noted, however, that the agency is working closely with the FAA to ensure safety.

This item was for discussion purposes only; no formal action was taken.

9. Conduct Business Plan Update Workshop

Mr. Michael Burrows, Chief Executive Officer, referenced a PowerPoint presentation entitled "San Bernardino International Airport Authority (SBIAA) Business Plan Update Status Report". Mr. Burrows introduced Mr. Jim Lites, Executive Director of the California Airports Council, who presented a brief report on the industry outlook and Commission priorities. He also introduced Mr. Mark Gibbs, Director of Aviation, who provided remarks regarding the agency's operations. Mr. Burrows then discussed key components of the business plan and welcomed feedback from the Board.

President Penny Lilburn noted that the commission relies heavily on staff to inform Commissioners about available opportunities for the agency and suggested exploring opportunities for additional passenger flights.

Vice-President Joe Baca Jr. requested an update to the proposed projects chart, including removal of completed projects and clarification of funding for each project.

Mr. Burrows reported that several projects were completed or not initiated and emphasized the need to update the working project chart. He added that project funding came from a mix of sources, including the FAA, the Department of Commerce, and local funds.

Mr. Lites inquired about the next infrastructure projects being considered to support the airport's long-term growth.

Mr. Burrows noted that the agency is currently in a strong condition, with many major projects completed, but added that there are near-term opportunities that staff can prioritize moving forward.

Vice-President Joe Baca Jr. noted the importance of generating revenue.

Councilmember Theodore Sanchez asked if staff could create a list of operational groups at the airport to help place emphasis on each for future growth.

Mr. Burrows thanked the partners at Hillwood, noting that none of the airport initiatives would have been possible without advancing Alliance California to its current position, which enabled the agency to invest in the airport itself.

This item was for discussion purposes only; no formal action was taken.

J. <u>ADDED AND DEFERRED ITEMS</u>

There were no items to be added or deferred.

K. <u>OPEN SESSION PUBLIC COMMENT</u>
--

There were no public comments.

L. **COMMISSION MEMBER COMMENT**


Vice-President Joe Baca Jr. announced that the Board of Supervisors unanimously approved a budget adjustment, voting 5–0 to allocate \$250,000 to the airport, with the funds expected to be available early next year.

M. **ADJOURNMENT**

There being no further business before the Commission, President Penny Lilburn declared the meeting adjourned at 6:52 p.m.

Approved at a Special Meeting of the San Bernardino International Airport Authority on Thursday, December 18, 2025.

Jillian Ubaldo
Assistant Secretary of the Commission

	<p>TO: San Bernardino International Airport Authority Commission</p> <p>DATE: December 18, 2025</p> <p>ITEM NO: 8</p> <p>PRESENTER: Jeff Barrow, Director of Development</p>
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SUBJECT: APPROVE CHANGE ORDER NO. 2 WITH ESTATE DESIGN AND CONSTRUCTION, INC. FOR \$2,555.74 FOR A TOTAL CONTRACT AMOUNT OF \$117,859 FOR ADDITIONAL WORK RELATED TO THE LUXIVAIR SBD KITCHEN AND SNACK BAR UPGRADE PROJECT; APPROVE THE FILING OF A NOTICE OF COMPLETION FOR THIS CONTRACT AND AUTHORIZE THE RELEASE OF RETAINED FUNDS

SUMMARY

This Change Order directs the contractor to perform additional work items. Pending approval and completion of Change Order No. 2 items, the construction contract with Estate Design and Construction, Inc. will be complete.

RECOMMENDED ACTION(S)

Approve Change Order No. 2 with Estate Design and Construction, Inc. for an amount not to exceed \$2,555.74 for a total contract amount of \$117,859 for additional work related to the Luxivair SBD Kitchen and Snack Bar Upgrade Project; approve the filing of a Notice of Completion and authorize the release of retained funds for this contract; and authorize the Chief Executive Officer to execute all related documents.

FISCAL IMPACT

None. Funding for this project is included in the approved San Bernardino International Airport Authority (SBIAA) Fiscal Year 2025-2026 Budget as a Capital Improvement Project, Project Number - 25s080-1 - FBO Kitchen and Snack Bar Upgrade, for \$150,000.

PREPARED BY:	Griselda Lizarraga
CERTIFIED AS TO AVAILABILITY OF FUNDS:	Mark Cousineau
APPROVED AS TO FORM AND LEGAL CONTENT:	Scott Huber
FINAL APPROVAL:	Michael Burrows

BACKGROUND INFORMATION

On May 28, 2025, the San Bernardino International Airport Authority (SBIAA) Commission authorized the award of contract with Estate Design and Construction, Inc. for the Luxivair SBD Kitchen and Snack Bar Upgrade Project. While construction activities are underway, it was determined that additional drainage, a new sink, and drywall repairs are necessary for the project's completion.

The successful completion of this project marks a significant step towards creating supportive and efficient building amenities for the Luxivair / FBO Building. The renovated kitchen, snack bar area, and storage room offer a clean modern space, that will enhance visitors' experience and improve working conditions for our FBO's staff and users.

Estate Design and Construction, Inc. contract and proposed Change Order No. 2:

Original Contract Amount	\$111,870.00
Change Order No. 1	\$3,432.71
<u>Change Order No. 2</u>	<u>\$2,555.74</u>
New Contract Amount	\$117,858.45

Pending approval of Change Order No. 2, the construction contract will be complete. Staff recommends the Commission approve the above recommended actions.

Attachments:

1. Change Order No. 2
2. Photos



San Bernardino International Airport Authority

1601 E 3rd Street

San Bernardino, CA 92408

Phone: (909) 382-4100 Fax: (909) 382-4106

Change Order 2 to Contract: SBD Luxivair Kitchen and Snack Bar Upgrade Project, dated May 29, 2025, by and between: San Bernardino International Airport Authority (Agency), and Estate Design and Construction, Inc. (Contractor), the Contractor is hereby directed to make the following change in contract work:

ITEM	DESCRIPTION OF CHANGES	TYPE	AMOUNT
COR003	Drainage for Sink	Add	\$1,554.85
COR004	Installation of New Sink	Add	\$3,624.25
COR005	Removal & Replacement of Drywall	Add	\$2,000.00
COR001	Credit for Deadbolts	Credit	\$2,823.36
COR006	Credit for Stone Countertop	Credit	\$1,800.00
	Total Cost for Change Order 2:	Add	\$2,555.74

Original Contract Amount: \$111,870.00

Executed Change Order 1: \$3,432.71

Executed Change Order 2: \$2,555.74

New Contract Amount: \$117,858.45

ACCEPTANCE:

Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this Change Order and acknowledges that the compensation (time and cost) set forth in the Change Order comprises the total compensation due for the work or change defined in the Change Order, including all impact on any unchanged work. By signing the Change Order, the Contractor acknowledges and agrees that the stipulated compensation includes payment for all Work contained in the Change Order, plus all payment for the interruption of schedules, extended overhead costs, delay, and all impact, ripple effect or cumulative impact on all other Work under this Contract. The signing of the Change Order acknowledges full mutual accord and satisfaction for the change, and that the time and/or cost under the Change Order constitute the total equitable adjustment owed the Contractor as a result of the change. The Contractor agrees to waive all rights, without exception or reservation of any kind whatsoever, to file any further claim or request for equitable adjustment of any type, for any reasonably foreseeable cause that shall arise out of or as a result of this Change Order or the impact of this Change Order on the remainder of the Work under this contract. Contractor agrees to perform the above described work in accordance with the above terms and in compliance with applicable Sections of the Contract Documents. This Change Order is hereby agreed to, accepted and approved, all in accordance with the General Conditions of the Contract Documents.

Accepted by Contractor: _____

Date: _____

Approved by Agency: _____

Date: _____

ESTATE DESIGN & CONSTRUCTION

ESTATE DESIGN & CONSTRUCTION

5601 W Slauson Ave Ste 186 • Culver City, CA 90230-6538 • Phone: 424-800-2020

Griselda Lizarraga
Phone: 909) 382-4100 Ext: 811

Job Address:
295 N LELAND NORTON WAY
San Bernardino, CA 92408

Print Date: 9-29-2025

COR003 - Drainage for Sink

Change Order ID: **0003**

Items	Description	Price
Labor 14 Plumbing	Two (2) Workers for One (1) Day Scope of Work: <ul style="list-style-type: none">• Cut drywall to expose existing 2" cast iron drain line.• Cut and removed section of cast iron drain using Sawzall.• Installed new ABS sanitary tee (santee) for connection of new sink.• Drilled through metal studs to run piping.• Installed 1½" and 2" ABS pipe and fittings as required.• Upon completion, system was tested and confirmed with no leaks.	\$1,319.10
Material 14 Plumbing	Inclusions: <ul style="list-style-type: none">• 2" ABS pipe• 1½" ABS pipe• 2" x 2" x 1½" ABS sanitary tee (santee)• Assorted ABS fittings (elbows/couplings, 1½" & 2")• (2) 2" shielded no-hub couplings (cast iron to ABS transitions)• Pipe hangers/straps• Metal stud plastic grommets/insulators• ABS cement & cleaner• Test cap/plug• Sawzall blades (demo/metal)• Shop supplies/misc.	\$235.75

Total Price: \$1,554.85

Please approve this Change Order if you would like to confirm the adjustment to your original Scope of Work. By approving, you acknowledge the adjustment to the construction schedule and will be invoiced upon approval or in a subsequent draw. Prompt payment is appreciated, so we can continue to move forward with the project in a timely manner.

I confirm that my action here represents my electronic signature and is binding.

Required clients

Griselda Lizarraga

ESTATE

DESIGN & CONSTRUCTION

ESTATE DESIGN & CONSTRUCTION

5601 W Slauson Ave Ste 186 • Culver City, CA 90230-6538 • Phone: 424-800-2020

Griselda Lizarraga
Phone: 909) 382-4100 Ext: 811

Job Address:
295 N LELAND NORTON WAY
San Bernardino, CA 92408

Print Date: 9-16-2025

COR004 - Installation of New Sink

Change Order ID: **004**

Items	Description	Price
Installation 20 Millwork & Trim	Labor: - Two (2) Labors for Countertops for 36.0 hours Activities: - Countertop cutting & enlargement (porcelain, finish cuts) - Cabinet modification (remove panel, trim doors) - Build sink support structure - Finish polishing & cleanup	\$3,221.75
Materials 20 Millwork & Trim	- Porcelain-rated cutting blades / polishing pads - Lumber & hardware for sink support - Adhesives, screws, fasteners, misc. consumables - Surface protection & safety equipment	\$402.50

Total Price: \$3,624.25

Porcelain Countertop Risk:
It is important to note that these countertops are porcelain, which significantly increases the risk of breakage during the cutting process. Furthermore, the cut will not be perfectly symmetrical, unlike the existing factory-made sink opening which was cut in a warehouse using precision machinery. Since the countertop cannot be removed for re-cutting, all modifications must be performed onsite with hand tools, which adds to the inherent risk.

Liability Disclaimer:
If the countertop cracks or breaks during the cutting or modification process, our company will not be responsible for the damage. In such an event, the Owner will be responsible for all costs associated with the replacement of the countertop, including both labor and material for a new installation.

Please approve this Change Order if you would like to confirm the adjustment to your original Scope of Work. By approving, you acknowledge the adjustment to the construction schedule and will be invoiced upon approval or in a subsequent draw. Prompt payment is appreciated, so we can continue to move forward with the project in a timely manner.

I confirm that my action here represents my electronic signature and is binding.

Required clients

Griselda Lizarraga (no email)

ESTATE DESIGN & CONSTRUCTION

ESTATE DESIGN & CONSTRUCTION

5601 W Slauson Ave Ste 186 • Culver City, CA 90230-6538 • Phone: 424-800-2020

Griselda Lizarraga
Phone: 909) 382-4100 Ext: 811

Job Address:
295 N LELAND NORTON WAY
San Bernardino, CA 92408

Print Date: 10-1-2025

COR005 - Removal and Replace of Drywall

Change Order ID: 005

Items	Description	Price
Removal and Replacement 18 Interior Walls	Labor: - 1 labor for 1 day Activity: A. Removing mold in this area of the wall - Removed drywall exposed to moisture - Remove insulation exposed to moisture - Dry inside the wall - Bleach inside the wall so no mold is formed - Install new insulation - Replace with new green board drywall exposed - Mud new drywall - Sanding - Primer and Painting	\$720.00
Materials 18 Interior Walls	Materials: - Drywall - Joint compound (mud) - Primer and Paint - Bleach / Cleaning Agent - Fasteners, screws, tapes, misc. - Tools (sander) etc. - Disposal and haul fees	\$1,280.00


Total Price: \$2,000.00

Please approve this Change Order if you would like to confirm the adjustment to your original Scope of Work. By approving, you acknowledge the adjustment to the construction schedule and will be invoiced upon approval or in a subsequent draw. Prompt payment is appreciated, so we can continue to move forward with the project in a timely manner.

I confirm that my action here represents my electronic signature and is binding.

Required clients

Griselda Lizarraga

	<p>TO: San Bernardino International Airport Authority Commission</p> <p>DATE: December 18, 2025</p> <p>ITEM NO: 9</p> <p>PRESENTER: Mark Gibbs, Director of Aviation</p>
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SUBJECT: AUTHORIZE STAFF TO ISSUE A REQUEST FOR QUALIFICATIONS FOR FIRMS SPECIALIZING IN IN-TERMINAL ADVERTISING SERVICES

SUMMARY

Approval of this item would authorize staff to issue a Request for Qualifications for firms specializing in in-terminal advertising services at San Bernardino International Airport. Staff will publicly solicit firms to provide this specialized service. Through this solicitation the most qualified firm will be selected, and Staff will bring a recommendation to the SBIAA Commission for consideration and approval at a future date.

RECOMMENDED ACTION(S)

Authorize staff to issue a Request for Qualifications for firms specializing in in-terminal advertising services at San Bernardino International Airport.

FISCAL IMPACT

None at this time. This item is only for solicitation approval of a Request for Qualifications.

PREPARED BY:	Mark Gibbs
CERTIFIED AS TO AVAILABILITY OF FUNDS:	N/A
APPROVED AS TO FORM AND LEGAL CONTENT:	Scott Huber
FINAL APPROVAL:	Michael Burrows

BACKGROUND INFORMATION

The primary purpose of in-terminal advertising at San Bernardino International Airport is to optimize non-aeronautical revenue to contribute toward making the Airport as self-sustaining as possible through commercial advertising while at the same time enhancing travel and business in the region. In-terminal advertising must be consistent with the Airport's design aesthetic without creating operational inefficiencies, nuisance, or safety issues. Advertisements, signage, displays, and informational media systems must preserve in-terminal visual continuity without undue clutter or message overload.

As a recipient of grant funding from the Federal Aviation Administration (FAA), SBIAA is subject to conformance with FAA grant assurances and other regulatory requirements. At this time, in-terminal advertising concessions will not affect SBIAA's concession activity compliance per 49 CFR Part 23, Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs as required through FAA grant assurances. However, advertising does carry with it a responsibility to protect SBIAA from litigation and to recognize the potential association of advertising messages and imagery with the Airport environment, while simultaneously respecting First Amendment principles of the United States. SBIAA addresses these issues through the responsible and consistent application of written policy criteria for acceptable advertising media. It is not the intent of SBIAA to create a public forum through the acceptance of advertising.


As passenger activity through San Bernardino International Airport continues to grow, advertising revenue opportunities are available that inure to the benefit of the Airport, business community, and traveling public. Staff seeks to select a qualified firm specializing in in-terminal advertising strategies through the solicitation of a Request for Qualifications.

Approval of the above recommended action will provide the necessary authorization to allow Staff to issue a Request for Qualifications for firms that specialize in in-terminal advertising services. Staff will bring a separate recommendation to the Commission for consideration and approval at a future SBIAA Commission meeting.

Staff recommends the Commission approve the above recommended action.

Attachments:

None

	<p>TO: San Bernardino International Airport Authority Commission</p> <p>DATE: December 18, 2025</p> <p>ITEM NO: 10</p> <p>PRESENTER: Jeff Barrow, Director of Development</p>
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SUBJECT: AWARD A CONSTRUCTION CONTRACT TO R&R B INC. DBA SERVPRO OF CHINO/CHINO HILLS IN AN AMOUNT NOT TO EXCEED \$180,441.65 FOR THE BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT

SUMMARY

The award of this construction contract would authorize R&R B Inc. DBA Servpro of Chino/Chino Hills to construct improvements for the women's and men's restrooms in Building 759.

RECOMMENDED ACTION(S)

Award a construction contract to R&R B Inc. DBA Servpro of Chino/Chino Hills in an amount not to exceed \$180,441.65 for the Building 759: Restrooms Improvements Project; and authorize the Chief Executive Officer to execute all related documents.

FISCAL IMPACT

None. Funding for this project is included in the approved San Bernardino International Airport Authority (SBIAA) Fiscal Year 2025-2026 Budget as a Capital Improvement Project, Project Number - 25s076 - Building 759 Improvements in the amount \$200,000.

PREPARED BY:	Griselda Lizarraga
CERTIFIED AS TO AVAILABILITY OF FUNDS:	Mark Cousineau
APPROVED AS TO FORM AND LEGAL CONTENT:	Scott Huber
FINAL APPROVAL:	Michael Burrows

BACKGROUND INFORMATION

On August 27, 2025, the San Bernardino International Airport Authority (SBIAA) Commission authorized Staff to advertise and solicit construction bids for restrooms improvements in Building 759, to bring both the women's and men's facilities into compliance with current ADA accessibility standards. Project plans and specifications were publicly advertised, in accordance with SBIAA Policies and Procedures.

The proposed improvements will enhance conditions for SBD tenants, visitors, and staff, by providing accessible facilities. This project aligns with SBIAA's commitment to providing a safe, efficient, and user-friendly experience.

Staff solicited proposals from qualified contractors via PlanetBids. Thirteen (13) proposals were received, with the full project cost identified below:

• R&R B Inc. DBA Servpro of Chino/Chino Hills	\$180,441.65
• Leonida Builders, Inc.	\$237,000.00
• Bridgerock Construction Inc.	\$241,892.00
• Estate Design and Construction	\$244,800.00
• Golden Gate Steel, Inc.	\$261,700.00
• New Millennium Construction Services, Inc.	\$270,000.00
• YMC	\$315,771.00
• Camp Constructors Inc.	\$324,500.00
• KNC Construction, Inc.	\$347,543.75
• MLC Constructors Inc.	\$399,732.00
• MZN Construction, Inc.	\$419,780.00
• BCM Group, Inc.	\$420,467.00
• EC Construction	\$494,500.00

SBIAA's standard form construction contract will be used for this project.

Staff recommends the Commission approve the above recommended actions.

Attachments:

1. Site Map
2. Contractor's Proposals

SITE MAP



BID FORM (REV_1)

TO: San Bernardino International Airport Authority, acting by and through its Governing Board, herein called the "AGENCY."

FROM: R&R B Inc Servpro of Chino/Chino Hills

(Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and the other documents relating thereto, the undersigned Bidder, having familiarized himself/herself with the terms of the Contract and the Contract Documents, the environmental permit requirements, the local conditions affecting the performance of the Contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the Work of the Contract, including all of its component parts, and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the work; the furnishing of tools, equipment, supplies, transportation, utilities, facilities, labor, superintendence and services required to perform and complete the work; bonds, insurance and submittals; and including the assumption of all obligations, duties and responsibilities necessary to the successful completion of the Contract, including its acceptance by the AGENCY.
2. ADDENDA: The Contractor shall acknowledge via the PlanetBids website the issuance of all Addenda.
3. BID SCHEDULE ITEMS: See next page.

BID SCHEDULE ITEMS (REV_1)

SCOPE OF WORK	QTY	UNIT	UNIT COST	FEE
Women's Restroom				
1. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	\$8334.17	\$8334.17
2. Demo existing wall at handwash sink area, refer to Detail 10 of plan. Demo dividing wall in shower area.	1	LS	\$4748.33	\$4748.33
3. Remove, store, and reinstall existing lockers.	1	LS	\$1295.05	\$1295.05
4. Erect new wall at handwash sink area, refer to Detail 16 of plan.	1	LS	\$1853.91	\$1853.91
5. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	\$5795.98	\$5795.98
6. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	\$5185.13	\$5185.13
7. Furnish and install new main entrance door, frame, hardware, and restroom signage. Furnish and install new door, frame, and hardware at shower area.	1	LS	\$1666.88	\$1666.88
8. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	\$9285.69	\$9285.69
9. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	\$12,954.00	\$12,954.00
10. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	2	EA	\$2084.49	\$4168.98
11. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	\$1313.93	\$1313.93
12. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	LS	\$5913.08	\$5913.08
13. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	\$974.52	\$1949.04
14. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	\$1273.66	\$1273.66
15. Supply and install new restroom accessories, including: <ul style="list-style-type: none"> - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 2) - Toilet seat cover dispenser (qty: 2) - Sanitary napkin dispenser (qty: 2) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2) 	1	LS	\$3078.21	\$3078.21

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16. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	842.02	\$1684.04
17. Supply and install new lighting fixtures including: - Can lights (qty: 7) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each)	1	LS	\$2976.70	\$2976.70
18. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	\$968.95	\$1937.90
19. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	\$4851.51	\$4851.51
Men's Restroom				
20. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	\$8334.17	\$8334.17
21. Remove, store, and reinstall existing lockers.	1	LS	\$4748.33	\$4748.33
22. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	\$4261.45	\$4761.45
23. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	\$6185.13	\$6185.13
24. Furnish and install new main entrance door, frame, hardware, and restroom signage.	1	EA	\$1666.88	\$1666.88
25. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	\$11,357.41	\$11,357.41
26. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	\$15,064.21	\$15,064.21
27. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	3	EA	\$1372.98	\$4118.94
28. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	\$1206.90	\$1206.90
29. Supply and install new commercial urinal. Supply and install new motion sensor urinal flush valve.	1	EA	\$3246.35	\$3246.35
30. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	EA	\$5913.08	\$5913.08
31. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	\$974.52	\$1949.04
32. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	\$1275.76	\$1275.76

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33. Supply and install new restroom accessories, including: <ul style="list-style-type: none"> - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 3) - Toilet seat cover dispenser (qty: 3) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2) 	1	LS	\$1947.88	\$1947.88
34. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	\$276.86	\$553.72
35. Supply and install new lighting fixtures including: <ul style="list-style-type: none"> - Can lights (qty: 6) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each) 	1	LS	\$1656.60	\$1656.60
36. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	\$403.79	\$807.58
37. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	\$3721.16	\$3721.16
Hallway Area				
38. Remove and dispose of existing carpet and cove base. Prepare subfloor for new tile installation.	1	LS	\$446.60	\$446.60
39. Install new floor tile, 4" rubber cove base, and transition strip.	1	LS	\$426.09	\$426.09
GRAND TOTAL:				\$180,441.65

INCLUSIONS:

The following items are to be made part of the original scope of work, as well as any applicable bid alternates, and must be included in the Contractor's total bid cost.

- **Provide a dedicated staging area. It is critical to keep the site clean daily as the establishment operates daily.**
- Drywall patching and repairs, as needed throughout, to obtain a level 5 smooth finish.
- Electrical capping and modifications, as needed throughout, to accommodate new restroom layouts.
- Plumbing relocations and abandonments, as needed throughout, to accommodate new restroom layouts.
- Plumbing capping, as needed throughout, to accommodate new restroom layouts.
- Relocation of HVAC ducts, supplies, and vents, to accommodate the new restroom layouts.
- A full material submittal package will be required for all scope of work items.

TOTAL AMOUNT OF BID

\$180,441.65

\$USD (TOTAL BID AMOUNT IN NUMBERS)

one hundred eighty thousand four hundred forty one dollars and sixty five cents
(TOTAL BID AMOUNT WRITTEN)

The total of all bid item values listed above must equal the total base bid listed above on Bid Form (written in numbers and words). In the case of a discrepancy between mathematical calculations listed in the bid items and the actual total, the amount shown in Bid Amounts shall govern for the basis of determining low bidder.

The undersigned Bidder agrees to achieve Final Completion of the Work and all Major Milestones within the Contract Time set forth in the Contract Documents.

4. **TIME FOR COMPLETION:** The entire Project shall be completed within **90 consecutive calendar days**. Bidder acknowledges liability for liquidated damages in the amount as stipulated herein for each calendar day of delay.
5. **AGENCY'S RIGHT TO REJECT:** It is understood that the AGENCY reserves the right to reject this bid and that the bid shall remain open to acceptance and is irrevocable for a period of **one hundred and twenty (120) days**.
6. **BID SECURITY:** The required bid security in the amount of not less than ten percent (10%) of the bid is attached hereto.
7. **PROPOSED SUBCONTRACTORS:** The required list of proposed subcontractors is attached hereto. Bidder understands and acknowledges that all subcontractors providing goods and services in excess of \$100,000.00 must be bonded in accordance with the Subletting and Subcontracting Fair Practices Act.
8. **NONCOLLUSION AFFIDAVIT:** The required notarized Bidder's Noncollusion Affidavit is attached hereto.
9. **SITE VISIT CERTIFICATION:** The required Site Visit Certification is attached hereto.
10. **CONTRACTOR INFORMATION SHEETS:** The required Contractor Information Sheets are attached hereto.

11. **CRIMINAL BACKGROUND CHECK CERTIFICATION:** The required Criminal Background Check Certification will be submitted prior to Contractor commencing work on the project (only if requested) in accordance with the Notice Inviting Bids.
12. **FAITHFUL PERFORMANCE BOND:** It is understood and agreed that if Bidder is providing goods and services in excess of \$25,000.00 and written notice of the acceptance of this bid is mailed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the AGENCY a fully executed Form of Agreement (Contract) in the form attached hereto in accordance with the bid as accepted, and that it will also furnish and deliver to the AGENCY three (3) executed copies of a Faithful Performance Bond and a separate Payment Bond as specified, and certificates of insurance, all within ten (10) calendar days after receipt of notification of the acceptance . The bid bond, performance bond, and payment bond must be obtained from sureties listed on the Department of the Treasury's Circular 570 approved list.

Bidder further agrees that the work under the Contract will be commenced by the Bidder, if awarded the Contract, on the date to be stated in the AGENCY's "Notice to Proceed" and will be completed within the time specified in the Contract documents.

13. **PROPER ADDRESS:** Notice of Award of Contract or other correspondence should be addressed to the undersigned at the address stated below.

13885 Redwood Ave. Chino, CA 91710

14. **NAME(S) OF PRINCIPALS:** Principals of the Bidder's company are:

Rick Brogdon

Seth Cooper

Curtis Brogdon

Amber Pedersen

(IMPORTANT NOTICE: If Bidder is a corporation, state legal name of corporation, as well as names of the president, secretary treasurer, and general manager thereof; if a partnership, state true name of firm, also names of all individual partners composing firm; if an individual, state names in full.)

15. The undersigned bidder declares that the bidder is licensed in the State of California as required by the Business and Professional Code in accordance with the act providing for registration of Contractors and the documentation of licensure is as follows:

<u>License No.</u>	<u>Classification</u>	<u>Expiration Date</u>
935856	B ASB C-22	07/31/2027

If the bidder is a joint venture, each member of the joint venture must include the above information

Bidder certifies that the above-mentioned license(s) entitle(s) Bidder to provide the work required by the Contract, that such license will be in full force and effect throughout the duration of work under this Contract, and that any and all subcontractors to be employed for the work will have appropriate licenses.

16. **FORFEITURE OF SECURITY:** In the event the Bidder to whom the Notice of Award of Contract is given fails or refuses to post the required bonds and return executed copies of the Form of Agreement with all required attachments within ten (10) calendar days from the date of the Notice of Award, the AGENCY may declare the Bidder's bid deposit or bond forfeited as liquidated damages.
17. **ASSIGNMENT OF RIGHTS, TITLE AND NTEREST IN CAUSES OF ACTION:** Pursuant to Section 4552 of the Government code, in submitting a bid to the AGENCY, the bidder offers and agrees that if the bid is accepted , it will assign to AGENCY all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder.
18. **IRCA:** The bidder hereby certifies that it is, and at all times during the performance of work hereunder will be, in full compliance with the provisions of the Immigration Reform and Control Act of 1986 ("IRCA") in the hiring of its employees and the bidder shall indemnify, hold harmless and defend the AGENCY against any and all actions , proceedings, penalties or claims arising out of the bidder's failure to comply strictly with the IRCA.

19. **FINANCIAL STATEMENTS:** It is understood and agreed that if requested by the AGENCY, the Bidder will furnish a notarized financial statement, references and other information required by the AGENCY sufficiently comprehensive to permit an appraisal of bidder's ability to perform the work of the Contract.
20. **LIQUIDATED DAMAGES:** The undersigned hereby warrants that all work shall be completed within **90 consecutive calendar days** from the date specified on the Notice to Proceed issued by the AGENCY. Time is of the essence. The undersigned agrees that failure to complete the work or any scheduled activity within the time set forth herein will result in the imposition of liquidated damages for each consecutive calendar day of delay in the amount of **\$1,000.00/calendar day**.
21. **CHANGE ORDER REQUESTS:** Bidder understands and agrees that all change order requests must be submitted in the form set forth in the Contract Documents. The amount of allowable charges submitted pursuant to a change order shall be limited to the charges allowed by the Conditions of the Contract. Indirect costs, consequential and incidental costs, project management costs, extended home office and field office overhead, administrative costs and profit and other charges not specifically authorized by the Contract Conditions will not be allowed.
22. **NOTICE REQUIRED BY DEPARTMENT OF INDUSTRIAL RELATIONS:** As of January 1, 2015, the call for bids and contract documents for public improvement project must include the following information:

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

The following documents must be submitted with this Bid Form.

1. Bidder's Noncollusion Affidavit
- ~~2. Site Visit Certification~~
3. Contractor Information Sheets
4. Proposed Subcontractors
5. Bid Bond
6. Bidder References and Responsibility Information

The undersigned declares and certifies under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

R&R B Inc Servpro of Chino/Chino Hills

Name of Corporation, Partnership or Sole Proprietor

13885 Redwood Ave.

Address & Telephone

Amber Pedersen

Proper Name of Bidder Empowered to Sign on Behalf of the Corporation, Partnership or Sole Proprietor

Amber Pedersen

Signature of Bidder

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his or her name and signature shall be placed above.

BID FORM (REV_1)

TO: San Bernardino International Airport Authority, acting by and through its Governing Board, herein called the "AGENCY."

FROM: Leonida Builders, Inc.

(Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and the other documents relating thereto, the undersigned Bidder, having familiarized himself/herself with the terms of the Contract and the Contract Documents, the environmental permit requirements, the local conditions affecting the performance of the Contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the Work of the Contract, including all of its component parts, and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the work; the furnishing of tools, equipment, supplies, transportation, utilities, facilities, labor, superintendence and services required to perform and complete the work; bonds, insurance and submittals; and including the assumption of all obligations, duties and responsibilities necessary to the successful completion of the Contract, including its acceptance by the AGENCY.
2. ADDENDA: The Contractor shall acknowledge via the PlanetBids website the issuance of all Addenda.
3. BID SCHEDULE ITEMS: See next page.

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT

BID SCHEDULE ITEMS (REV_1)

SCOPE OF WORK	QTY	UNIT	UNIT COST	FEE
Women's Restroom				
1. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	25,000.00	25,000.00
2. Demo existing wall at handwash sink area, refer to Detail 10 of plan. Demo dividing wall in shower area.	1	LS	4,000.00	4,000.00
3. Remove, store, and reinstall existing lockers.	1	LS	500.00	500.00
4. Erect new wall at handwash sink area, refer to Detail 16 of plan.	1	LS	4,000.00	4,000.00
5. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	20,000.00	20,000.00
6. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	8,000.00	8,000.00
7. Furnish and install new main entrance door, frame, hardware, and restroom signage. Furnish and install new door, frame, and hardware at shower area.	1	LS	2,500.00	2,500.00
8. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	35,000.00	35,000.00
9. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	2,000.00	2,000.00
10. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	2	EA	1,000.00	2,000.00
11. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	700.00	700.00
12. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	LS	3,000.00	3,000.00
13. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	1,000.00	2,000.00
14. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	2,000.00	2,000.00
15. Supply and install new restroom accessories, including: <ul style="list-style-type: none"> - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 2) - Toilet seat cover dispenser (qty: 2) - Sanitary napkin dispenser (qty: 2) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2) 	1	LS	2,000.00	2,000.00

**SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT**

16. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	700.00	1,400.00
17. Supply and install new lighting fixtures including: - Can lights (qty: 7) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each)	1	LS	7,000.00	7,000.00
18. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	1,500.00	3,000.00
19. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	2,000.00	2,000.00
Men's Restroom				
20. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	8,000.00	8,000.00
21. Remove, store, and reinstall existing lockers.	1	LS	1,000.00	1,000.00
22. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	27,500.00	27,500.00
23. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	7,000.00	7,000.00
24. Furnish and install new main entrance door, frame, hardware, and restroom signage.	1	EA	2,500.00	2,500.00
25. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	28,000.00	28,000.00
26. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	3,000.00	3,000.00
27. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	3	EA	1,000.00	3,000.00
28. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	700.00	700.00
29. Supply and install new commercial urinal. Supply and install new motion sensor urinal flush valve.	1	EA	1,500.00	1,500.00
30. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	EA	3,000.00	3,000.00
31. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	1,000.00	2,000.00
32. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	700.00	700.00

**SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT**

33. Supply and install new restroom accessories, including: <ul style="list-style-type: none"> - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 3) - Toilet seat cover dispenser (qty: 3) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2) 	1	LS	3,000.00	3,000.00
34. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	1,000.00	2,000.00
35. Supply and install new lighting fixtures including: <ul style="list-style-type: none"> - Can lights (qty: 6) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each) 	1	LS	7,000.00	7,000.00
36. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	1,500.00	3,000.00
37. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	2,000.00	2,000.00
Hallway Area				
38. Remove and dispose of existing carpet and cove base. Prepare subfloor for new tile installation.	1	LS	4,000.00	4,000.00
39. Install new floor tile, 4" rubber cove base, and transition strip.	1	LS	2,000.00	2,000.00
GRAND TOTAL:				237,000.00

INCLUSIONS:

The following items are to be made part of the original scope of work, as well as any applicable bid alternates, and must be included in the Contractor's total bid cost.

- **Provide a dedicated staging area. It is critical to keep the site clean daily as the establishment operates daily.**
- **Drywall patching and repairs, as needed throughout, to obtain a level 5 smooth finish.**
- **Electrical capping and modifications, as needed throughout, to accommodate new restroom layouts.**
- **Plumbing relocations and abandonments, as needed throughout, to accommodate new restroom layouts.**
- **Plumbing capping, as needed throughout, to accommodate new restroom layouts.**
- **Relocation of HVAC ducts, supplies, and vents, to accommodate the new restroom layouts.**
- **A full material submittal package will be required for all scope of work items.**

TOTAL AMOUNT OF BID

237,000.00

\$USD (TOTAL BID AMOUNT IN NUMBERS)

Two Hundred Thirty Seven Thousand Dollars Zero Cents

(TOTAL BID AMOUNT WRITTEN)

The total of all bid item values listed above must equal the total base bid listed above on Bid Form (written in numbers and words). In the case of a discrepancy between mathematical calculations listed in the bid items and the actual total, the amount shown in Bid Amounts shall govern for the basis of determining low bidder.

The undersigned Bidder agrees to achieve Final Completion of the Work and all Major Milestones within the Contract Time set forth in the Contract Documents.

4. TIME FOR COMPLETION: The entire Project shall be completed within **90 consecutive calendar days**. Bidder acknowledges liability for liquidated damages in the amount as stipulated herein for each calendar day of delay.
5. AGENCY'S RIGHT TO REJECT: It is understood that the AGENCY reserves the right to reject this bid and that the bid shall remain open to acceptance and is irrevocable for a period of **one hundred and twenty (120) days**.
6. BID SECURITY: The required bid security in the amount of not less than ten percent (10%) of the bid is attached hereto.
7. PROPOSED SUBCONTRACTORS: The required list of proposed subcontractors is attached hereto. Bidder understands and acknowledges that all subcontractors providing goods and services in excess of \$100,000.00 must be bonded in accordance with the Subletting and Subcontracting Fair Practices Act.
8. NONCOLLUSION AFFIDAVIT: The required notarized Bidder's Noncollusion Affidavit is attached hereto.
9. ~~SITE VISIT CERTIFICATION: The required Site Visit Certification is attached hereto.~~
10. CONTRACTOR INFORMATION SHEETS: The required Contractor Information Sheets are attached hereto.

11. **CRIMINAL BACKGROUND CHECK CERTIFICATION:** The required Criminal Background Check Certification will be submitted prior to Contractor commencing work on the project (only if requested) in accordance with the Notice Inviting Bids.
12. **FAITHFUL PERFORMANCE BOND:** It is understood and agreed that if Bidder is providing goods and services in excess of \$25,000.00 and written notice of the acceptance of this bid is mailed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the AGENCY a fully executed Form of Agreement (Contract) in the form attached hereto in accordance with the bid as accepted, and that it will also furnish and deliver to the AGENCY three (3) executed copies of a Faithful Performance Bond and a separate Payment Bond as specified, and certificates of insurance, all within ten (10) calendar days after receipt of notification of the acceptance . The bid bond, performance bond, and payment bond must be obtained from sureties listed on the Department of the Treasury's Circular 570 approved list.

Bidder further agrees that the work under the Contract will be commenced by the Bidder, if awarded the Contract, on the date to be stated in the AGENCY's "Notice to Proceed" and will be completed within the time specified in the Contract documents.

13. **PROPER ADDRESS:** Notice of Award of Contract or other correspondence should be addressed to the undersigned at the address stated below.

32023 Crown Valley Road, Acton CA 93510

14. **NAME(S) OF PRINCIPALS:** Principals of the Bidder's company are:

Panagiotis Leonida - President, Secretary and Treasurer

(IMPORTANT NOTICE: If Bidder is a corporation, state legal name of corporation, as well as names of the president, secretary treasurer, and general manager thereof; if a partnership, state true name of firm, also names of all individual partners composing firm; if an individual, state names in full.)

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT

15. The undersigned bidder declares that the bidder is licensed in the State of California as required by the Business and Professional Code in accordance with the act providing for registration of Contractors and the documentation of licensure is as follows:

<u>License No.</u>	<u>Classification</u>	<u>Expiration Date</u>
<u>896772</u>	<u>A, B & C-8</u>	<u>5/31/2027</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

If the bidder is a joint venture, each member of the joint venture must include the above information

Bidder certifies that the above-mentioned license(s) entitle(s) Bidder to provide the work required by the Contract, that such license will be in full force and effect throughout the duration of work under this Contract, and that any and all subcontractors to be employed for the work will have appropriate licenses.

16. **FORFEITURE OF SECURITY:** In the event the Bidder to whom the Notice of Award of Contract is given fails or refuses to post the required bonds and return executed copies of the Form of Agreement with all required attachments within ten (10) calendar days from the date of the Notice of Award, the AGENCY may declare the Bidder's bid deposit or bond forfeited as liquidated damages.
17. **ASSIGNMENT OF RIGHTS, TITLE AND NTEREST IN CAUSES OF ACTION:** Pursuant to Section 4552 of the Government code, in submitting a bid to the AGENCY, the bidder offers and agrees that if the bid is accepted , it will assign to AGENCY all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder.
18. **IRCA:** The bidder hereby certifies that it is, and at all times during the performance of work hereunder will be, in full compliance with the provisions of the Immigration Reform and Control Act of 1986 ("IRCA") in the hiring of its employees and the bidder shall indemnify, hold harmless and defend the AGENCY against any and all actions , proceedings, penalties or claims arising out of the bidder's failure to comply strictly with the IRCA.

19. **FINANCIAL STATEMENTS:** It is understood and agreed that if requested by the AGENCY, the Bidder will furnish a notarized financial statement, references and other information required by the AGENCY sufficiently comprehensive to permit an appraisal of bidder's ability to perform the work of the Contract.
20. **LIQUIDATED DAMAGES:** The undersigned hereby warrants that all work shall be completed within **90 consecutive calendar days** from the date specified on the Notice to Proceed issued by the AGENCY. Time is of the essence. The undersigned agrees that failure to complete the work or any scheduled activity within the time set forth herein will result in the imposition of liquidated damages for each consecutive calendar day of delay in the amount of **\$1,000.00/calendar day**.
21. **CHANGE ORDER REQUESTS:** Bidder understands and agrees that all change order requests must be submitted in the form set forth in the Contract Documents. The amount of allowable charges submitted pursuant to a change order shall be limited to the charges allowed by the Conditions of the Contract. Indirect costs, consequential and incidental costs, project management costs, extended home office and field office overhead, administrative costs and profit and other charges not specifically authorized by the Contract Conditions will not be allowed.
22. **NOTICE REQUIRED BY DEPARTMENT OF INDUSTRIAL RELATIONS:** As of January 1, 2015, the call for bids and contract documents for public improvement project must include the following information:

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

The following documents must be submitted with this Bid Form.

1. Bidder's Noncollusion Affidavit
2. ~~Site Visit Certification~~
3. Contractor Information Sheets
4. Proposed Subcontractors
5. Bid Bond
6. Bidder References and Responsibility Information

The undersigned declares and certifies under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Leonida Builders, Inc.

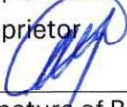
Name of Corporation, Partnership or Sole Proprietor

32023 Crown Valley Road, Acton CA 93510 - 951-532-7717

Address & Telephone

Panagiotis Leonida

Proper Name of Bidder Empowered to Sign on Behalf of the Corporation, Partnership or Sole Proprietor



Signature of Bidder

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his or her name and signature shall be placed above.



BID FORM (REV_1)

TO: San Bernardino International Airport Authority, acting by and through its Governing Board, herein called the "AGENCY."

FROM: BRIDGEROCK CONSTRUCTION INC.
(Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and the other documents relating thereto, the undersigned Bidder, having familiarized himself/herself with the terms of the Contract and the Contract Documents, the environmental permit requirements, the local conditions affecting the performance of the Contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the Work of the Contract, including all of its component parts, and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the work; the furnishing of tools, equipment, supplies, transportation, utilities, facilities, labor, superintendence and services required to perform and complete the work; bonds, insurance and submittals; and including the assumption of all obligations, duties and responsibilities necessary to the successful completion of the Contract, including its acceptance by the AGENCY.
2. ADDENDA: The Contractor shall acknowledge via the PlanetBids website the issuance of all Addenda.
3. BID SCHEDULE ITEMS: See next page.

BID SCHEDULE ITEMS (REV_1)

SCOPE OF WORK	QTY	UNIT	UNIT COST	FEE
Women's Restroom				
1. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	\$7475	\$7475
2. Demo existing wall at handwash sink area, refer to Detail 10 of plan. Demo dividing wall in shower area.	1	LS	\$1150	\$1150
3. Remove, store, and reinstall existing lockers.	1	LS	\$920	\$920
4. Erect new wall at handwash sink area, refer to Detail 16 of plan.	1	LS	\$1265	\$1265
5. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	\$9660	\$9660
6. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	\$5750	\$5750
7. Furnish and install new main entrance door, frame, hardware, and restroom signage. Furnish and install new door, frame, and hardware at shower area.	1	LS	\$7130	\$7130
8. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	\$23400	\$23400
9. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	\$12650	\$12650
10. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	2	EA	\$2875	\$5750
11. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	\$1725	\$1725
12. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	LS	\$7475	\$7475
13. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	\$1610	\$3220
14. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	\$3105	\$3105
15. Supply and install new restroom accessories, including: <ul style="list-style-type: none"> - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 2) - Toilet seat cover dispenser (qty: 2) - Sanitary napkin dispenser (qty: 2) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2) 	1	LS	\$4025	\$4025

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT

16. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	\$690	\$1380
17. Supply and install new lighting fixtures including: - Can lights (qty: 7) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each)	1	LS	\$22250	\$22250
18. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	\$977.5	\$1955
19. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	\$3680	\$3680
Men's Restroom				
20. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	\$7475	\$7475
21. Remove, store, and reinstall existing lockers.	1	LS	\$920	\$920
22. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	\$9660	\$9660
23. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	\$4600	\$4600
24. Furnish and install new main entrance door, frame, hardware, and restroom signage.	1	EA	\$4255	\$4255
25. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	\$18052.5	\$18052.5
26. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	\$12650	\$12650
27. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	3	EA	\$2875	\$8625
28. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	\$1725	\$1725
29. Supply and install new commercial urinal. Supply and install new motion sensor urinal flush valve.	1	EA	\$4600	\$4600
30. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	EA	\$7475	\$7475
31. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	\$1610	\$3220
32. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	\$3105	\$3105

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT

33. Supply and install new restroom accessories, including: <ul style="list-style-type: none"> - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 3) - Toilet seat cover dispenser (qty: 3) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2) 	1	LS	\$4025	\$4025
34. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	\$690	\$1380
35. Supply and install new lighting fixtures including: <ul style="list-style-type: none"> - Can lights (qty: 6) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each) 	1	LS	\$16500	\$16500
36. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	\$977.5	\$1955
37. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	\$3680	\$3680
Hallway Area				
38. Remove and dispose of existing carpet and cove base. Prepare subfloor for new tile installation.	1	LS	\$1725	\$1725
39. Install new floor tile, 4" rubber cove base, and transition strip.	1	LS	\$2300	\$2300
GRAND TOTAL:				\$241,892.50

INCLUSIONS:

The following items are to be made part of the original scope of work, as well as any applicable bid alternates, and must be included in the Contractor's total bid cost.

- **Provide a dedicated staging area. It is critical to keep the site clean daily as the establishment operates daily.**
- Drywall patching and repairs, as needed throughout, to obtain a level 5 smooth finish.
- Electrical capping and modifications, as needed throughout, to accommodate new restroom layouts.
- Plumbing relocations and abandonments, as needed throughout, to accommodate new restroom layouts.
- Plumbing capping, as needed throughout, to accommodate new restroom layouts.
- Relocation of HVAC ducts, supplies, and vents, to accommodate the new restroom layouts.
- A full material submittal package will be required for all scope of work items.

TOTAL AMOUNT OF BID

\$241,892.50

\$USD (TOTAL BID AMOUNT IN NUMBERS)

TWO HUNDRED FORTY ONE THOUSAND EIGHT HUNDRED NINETY TWO DOLLARS AND FIFTY CENTS

(TOTAL BID AMOUNT WRITTEN)

The total of all bid item values listed above must equal the total base bid listed above on Bid Form (written in numbers and words). In the case of a discrepancy between mathematical calculations listed in the bid items and the actual total, the amount shown in Bid Amounts shall govern for the basis of determining low bidder.

The undersigned Bidder agrees to achieve Final Completion of the Work and all Major Milestones within the Contract Time set forth in the Contract Documents.

4. **TIME FOR COMPLETION:** The entire Project shall be completed within **90 consecutive calendar days**. Bidder acknowledges liability for liquidated damages in the amount as stipulated herein for each calendar day of delay.
5. **AGENCY'S RIGHT TO REJECT:** It is understood that the AGENCY reserves the right to reject this bid and that the bid shall remain open to acceptance and is irrevocable for a period of **one hundred and twenty (120) days**.
6. **BID SECURITY:** The required bid security in the amount of not less than ten percent (10%) of the bid is attached hereto.
7. **PROPOSED SUBCONTRACTORS:** The required list of proposed subcontractors is attached hereto. Bidder understands and acknowledges that all subcontractors providing goods and services in excess of \$100,000.00 must be bonded in accordance with the Subletting and Subcontracting Fair Practices Act.
8. **NONCOLLUSION AFFIDAVIT:** The required notarized Bidder's Noncollusion Affidavit is attached hereto.
9. **SITE VISIT CERTIFICATION:** The required Site Visit Certification is attached hereto.
10. **CONTRACTOR INFORMATION SHEETS:** The required Contractor Information Sheets are attached hereto.

11. **CRIMINAL BACKGROUND CHECK CERTIFICATION:** The required Criminal Background Check Certification will be submitted prior to Contractor commencing work on the project (only if requested) in accordance with the Notice Inviting Bids.
12. **FAITHFUL PERFORMANCE BOND:** It is understood and agreed that if Bidder is providing goods and services in excess of \$25,000.00 and written notice of the acceptance of this bid is mailed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the AGENCY a fully executed Form of Agreement (Contract) in the form attached hereto in accordance with the bid as accepted, and that it will also furnish and deliver to the AGENCY three (3) executed copies of a Faithful Performance Bond and a separate Payment Bond as specified, and certificates of insurance, all within ten (10) calendar days after receipt of notification of the acceptance . The bid bond, performance bond, and payment bond must be obtained from sureties listed on the Department of the Treasury's Circular 570 approved list.

Bidder further agrees that the work under the Contract will be commenced by the Bidder, if awarded the Contract, on the date to be stated in the AGENCY's "Notice to Proceed" and will be completed within the time specified in the Contract documents.

13. **PROPER ADDRESS:** Notice of Award of Contract or other correspondence should be addressed to the undersigned at the address stated below.

524 S 4TH AVE. LA PUENTE, CA 91746

14. **NAME(S) OF PRINCIPALS:** Principals of the Bidder's company are:

AUSTIN HENIG

(IMPORTANT NOTICE: If Bidder is a corporation, state legal name of corporation, as well as names of the president, secretary treasurer, and general manager thereof; if a partnership, state true name of firm, also names of all individual partners composing firm; if an individual, state names in full.)

15. The undersigned bidder declares that the bidder is licensed in the State of California as required by the Business and Professional Code in accordance with the act providing for registration of Contractors and the documentation of licensure is as follows:

<u>License No.</u>	<u>Classification</u>	<u>Expiration Date</u>
1094028	B,C10	12/31/2025

If the bidder is a joint venture, each member of the joint venture must include the above information

Bidder certifies that the above-mentioned license(s) entitle(s) Bidder to provide the work required by the Contract, that such license will be in full force and effect throughout the duration of work under this Contract, and that any and all subcontractors to be employed for the work will have appropriate licenses.

16. **FORFEITURE OF SECURITY:** In the event the Bidder to whom the Notice of Award of Contract is given fails or refuses to post the required bonds and return executed copies of the Form of Agreement with all required attachments within ten (10) calendar days from the date of the Notice of Award, the AGENCY may declare the Bidder's bid deposit or bond forfeited as liquidated damages.
17. **ASSIGNMENT OF RIGHTS, TITLE AND NTEREST IN CAUSES OF ACTION:** Pursuant to Section 4552 of the Government code, in submitting a bid to the AGENCY, the bidder offers and agrees that if the bid is accepted , it will assign to AGENCY all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder.
18. **IRCA:** The bidder hereby certifies that it is, and at all times during the performance of work hereunder will be, in full compliance with the provisions of the Immigration Reform and Control Act of 1986 ("IRCA") in the hiring of its employees and the bidder shall indemnify, hold harmless and defend the AGENCY against any and all actions , proceedings, penalties or claims arising out of the bidder's failure to comply strictly with the IRCA.

19. **FINANCIAL STATEMENTS:** It is understood and agreed that if requested by the AGENCY, the Bidder will furnish a notarized financial statement, references and other information required by the AGENCY sufficiently comprehensive to permit an appraisal of bidder's ability to perform the work of the Contract.
20. **LIQUIDATED DAMAGES:** The undersigned hereby warrants that all work shall be completed within **90 consecutive calendar days** from the date specified on the Notice to Proceed issued by the AGENCY. Time is of the essence. The undersigned agrees that failure to complete the work or any scheduled activity within the time set forth herein will result in the imposition of liquidated damages for each consecutive calendar day of delay in the amount of **\$1,000.00/calendar day**.
21. **CHANGE ORDER REQUESTS:** Bidder understands and agrees that all change order requests must be submitted in the form set forth in the Contract Documents. The amount of allowable charges submitted pursuant to a change order shall be limited to the charges allowed by the Conditions of the Contract. Indirect costs, consequential and incidental costs, project management costs, extended home office and field office overhead, administrative costs and profit and other charges not specifically authorized by the Contract Conditions will not be allowed.
22. **NOTICE REQUIRED BY DEPARTMENT OF INDUSTRIAL RELATIONS:** As of January 1, 2015, the call for bids and contract documents for public improvement project must include the following information:

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

The following documents must be submitted with this Bid Form.

1. Bidder's Noncollusion Affidavit
- ~~2. Site Visit Certification~~
3. Contractor Information Sheets
4. Proposed Subcontractors
5. Bid Bond
6. Bidder References and Responsibility Information

The undersigned declares and certifies under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

BRIDGEROCK CONSTRUCTION INC.

Name of Corporation, Partnership or Sole Proprietor

524 S 4TH AVE. LA PUENTE, CA 91746 951-531-3007

Address & Telephone

AUSTIN HENIG

Proper Name of Bidder Empowered to Sign on Behalf of the Corporation, Partnership or Sole Proprietor



Signature of Bidder

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his or her name and signature shall be placed above.

BID FORM

TO: San Bernardino International Airport Authority, acting by and through its Governing Board, herein called the "AGENCY."

FROM: Estate Design and Construction

(Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and the other documents relating thereto, the undersigned Bidder, having familiarized himself/herself with the terms of the Contract and the Contract Documents, the environmental permit requirements, the local conditions affecting the performance of the Contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the Work of the Contract, including all of its component parts, and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the work; the furnishing of tools, equipment, supplies, transportation, utilities, facilities, labor, superintendence and services required to perform and complete the work; bonds, insurance and submittals; and including the assumption of all obligations, duties and responsibilities necessary to the successful completion of the Contract, including its acceptance by the AGENCY.
2. ADDENDA: The Contractor shall acknowledge via the PlanetBids website the issuance of all Addenda.
3. BID SCHEDULE ITEMS: See next page.

BID SCHEDULE ITEMS

SCOPE OF WORK	QTY	UNIT	UNIT COST	FEE
Women's Restroom				
1. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	\$ 9,120.00	\$ 9,120.00
2. Demo existing wall at handwash sink area, refer to Detail 10 of plan. Demo dividing wall in shower area.	1	LS	\$ 4,320.00	\$ 4,320.00
3. Remove, store, and reinstall existing lockers.	1	LS	\$ 2,280.00	\$ 2,280.00
4. Erect new wall at handwash sink area, refer to Detail 16 of plan.	1	LS	\$ 4,680.00	\$ 4,680.00
5. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	\$ 11,400.00	\$ 11,400.00
6. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	\$ 8,760.00	\$ 8,760.00
7. Furnish and install new main entrance door, frame, hardware, and restroom signage.	1	LS	\$ 6,600.00	\$ 6,600.00
8. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	\$ 16,320.00	\$ 16,320.00
9. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	\$ 13,320.00	\$ 13,320.00
10. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	2	EA	\$ 8,520.00	\$ 8,520.00
11. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	\$ 2,400.00	\$ 2,400.00
12. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	LS	\$ 7,320.00	\$ 7,320.00
13. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	\$ 3,240.00	\$ 6,480.00
14. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	\$ 2,040.00	\$ 2,040.00
15. Supply and install new restroom accessories, including: <ul style="list-style-type: none"> - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 2) - Toilet seat cover dispenser (qty: 2) - Sanitary napkin dispenser (qty: 2) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2) 	1	LS	\$ 6,360.00	\$ 6,360.00

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT

16. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	\$ 4,680.00	\$ 9,360.00
17. Supply and install new lighting fixtures including: - Can lights (qty: 7) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each)	1	LS	\$ 9,120.00	\$ 9,120.00
18. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	\$ 5,520.00	\$ 11,040.00
19. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	\$ 3,600.00	\$ 3,600.00
Men's Restroom				
20. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	\$ 9,600.00	\$ 9,600.00
21. Remove, store, and reinstall existing lockers.	1	LS	\$ 5,400.00	\$ 5,400.00
22. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	\$ 4,560.00	\$ 4,560.00
23. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	\$ 7,680.00	\$ 7,680.00
24. Furnish and install new main entrance door, frame, hardware, and restroom signage.	1	EA	\$ 3,360.00	\$ 3,360.00
25. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	\$ 3,840.00	\$ 3,840.00
26. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	\$ 3,120.00	\$ 3,120.00
27. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	3	EA	\$ 2,760.00	\$ 8,280.00
28. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	\$ 1,440.00	\$ 1,440.00
29. Supply and install new commercial urinal. Supply and install new motion sensor urinal flush valve.	1	EA	\$ 2,520.00	\$ 2,520.00
30. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	EA	\$ 2,040.00	\$ 2,040.00
31. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	\$ 1,800.00	\$ 3,600.00
32. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	\$ 2,640.00	\$ 2,640.00

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT

33. Supply and install new restroom accessories, including: <ul style="list-style-type: none"> - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 3) - Toilet seat cover dispenser (qty: 3) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2) 	1	LS	\$ 9,360.00	\$ 9,360.00
34. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	\$ 1,680.00	\$ 3,360.00
35. Supply and install new lighting fixtures including: <ul style="list-style-type: none"> - Can lights (qty: 6) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each) 	1	LS	\$ 3,480.00	\$ 3,480.00
36. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	\$ 2,760.00	\$ 5,520.00
37. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	\$ 4,800.00	\$ 4,800.00
Hallway Area				
38. Remove and dispose of existing carpet and cove base. Prepare subfloor for new tile installation.	1	LS	\$ 3,480.00	\$ 3,480.00
39. Install new floor tile, 4" rubber cove base, and transition strip.	1	LS	\$ 5,160.00	\$ 5,160.00
GRAND TOTAL:				\$ 244,800.00

INCLUSIONS:

The following items are to be made part of the original scope of work, as well as any applicable bid alternates, and must be included in the Contractor's total bid cost.

- **Provide a dedicated staging area. It is critical to keep the site clean daily as the establishment operates daily.**
- Drywall patching and repairs, as needed throughout, to obtain a level 5 smooth finish.
- Electrical capping and modifications, as needed throughout, to accommodate new restroom layouts.
- Plumbing relocations and abandonments, as needed throughout, to accommodate new restroom layouts.
- Plumbing capping, as needed throughout, to accommodate new restroom layouts.
- Relocation of HVAC ducts, supplies, and vents, to accommodate the new restroom layouts.
- A full material submittal package will be required for all scope of work items.

TOTAL AMOUNT OF BID

\$ 244,800.00
\$USD (TOTAL BID AMOUNT IN NUMBERS)

Two Hundred Forty-Four Thousand Eight Hundred
(TOTAL BID AMOUNT WRITTEN)

The total of all bid item values listed above must equal the total base bid listed above on Bid Form (written in numbers and words). In the case of a discrepancy between mathematical calculations listed in the bid items and the actual total, the amount shown in Bid Amounts shall govern for the basis of determining low bidder.

The undersigned Bidder agrees to achieve Final Completion of the Work and all Major Milestones within the Contract Time set forth in the Contract Documents.

4. **TIME FOR COMPLETION:** The entire Project shall be completed within **90 consecutive calendar days**. Bidder acknowledges liability for liquidated damages in the amount as stipulated herein for each calendar day of delay.
5. **AGENCY'S RIGHT TO REJECT:** It is understood that the AGENCY reserves the right to reject this bid and that the bid shall remain open to acceptance and is irrevocable for a period of **one hundred and twenty (120) days**.
6. **BID SECURITY:** The required bid security in the amount of not less than ten percent (10%) of the bid is attached hereto.
7. **PROPOSED SUBCONTRACTORS:** The required list of proposed subcontractors is attached hereto. Bidder understands and acknowledges that all subcontractors providing goods and services in excess of \$100,000.00 must be bonded in accordance with the Subletting and Subcontracting Fair Practices Act.
8. **NONCOLLUSION AFFIDAVIT:** The required notarized Bidder's Noncollusion Affidavit is attached hereto.
9. **SITE VISIT CERTIFICATION:** The required Site Visit Certification is attached hereto.
10. **CONTRACTOR INFORMATION SHEETS:** The required Contractor Information Sheets are attached hereto.

11. **CRIMINAL BACKGROUND CHECK CERTIFICATION:** The required Criminal Background Check Certification will be submitted prior to Contractor commencing work on the project (only if requested) in accordance with the Notice Inviting Bids.
12. **FAITHFUL PERFORMANCE BOND:** It is understood and agreed that if Bidder is providing goods and services in excess of \$25,000.00 and written notice of the acceptance of this bid is mailed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the AGENCY a fully executed Form of Agreement (Contract) in the form attached hereto in accordance with the bid as accepted, and that it will also furnish and deliver to the AGENCY three (3) executed copies of a Faithful Performance Bond and a separate Payment Bond as specified, and certificates of insurance, all within ten (10) calendar days after receipt of notification of the acceptance . The bid bond, performance bond, and payment bond must be obtained from sureties listed on the Department of the Treasury's Circular 570 approved list.

Bidder further agrees that the work under the Contract will be commenced by the Bidder, if awarded the Contract, on the date to be stated in the AGENCY's "Notice to Proceed" and will be completed within the time specified in the Contract documents.

13. **PROPER ADDRESS:** Notice of Award of Contract or other correspondence should be addressed to the undersigned at the address stated below.

5601 W Slauson Ave, STE# 186, Culver City, CA 90230

14. **NAME(S) OF PRINCIPALS:** Principals of the Bidder's company are:

Benjamin S. Tvizer, CEO

Estate Design and Construction

(IMPORTANT NOTICE: If Bidder is a corporation, state legal name of corporation, as well as names of the president, secretary treasurer, and general manager thereof; if a partnership, state true name of firm, also names of all individual partners composing firm; if an individual, state names in full.)

15. The undersigned bidder declares that the bidder is licensed in the State of California as required by the Business and Professional Code in accordance with the act providing for registration of Contractors and the documentation of licensure is as follows:

<u>License No.</u>	<u>Classification</u>	<u>Expiration Date</u>
1075658	Class A, B and C-36	09/30/2027

If the bidder is a joint venture, each member of the joint venture must include the above information

Bidder certifies that the above-mentioned license(s) entitle(s) Bidder to provide the work required by the Contract, that such license will be in full force and effect throughout the duration of work under this Contract, and that any and all subcontractors to be employed for the work will have appropriate licenses.

16. **FORFEITURE OF SECURITY:** In the event the Bidder to whom the Notice of Award of Contract is given fails or refuses to post the required bonds and return executed copies of the Form of Agreement with all required attachments within ten (10) calendar days from the date of the Notice of Award, the AGENCY may declare the Bidder's bid deposit or bond forfeited as liquidated damages.
17. **ASSIGNMENT OF RIGHTS, TITLE AND NTEREST IN CAUSES OF ACTION:** Pursuant to Section 4552 of the Government code, in submitting a bid to the AGENCY, the bidder offers and agrees that if the bid is accepted , it will assign to AGENCY all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder.
18. **IRCA:** The bidder hereby certifies that it is, and at all times during the performance of work hereunder will be, in full compliance with the provisions of the Immigration Reform and Control Act of 1986 ("IRCA") in the hiring of its employees and the bidder shall indemnify, hold harmless and defend the AGENCY against any and all actions , proceedings, penalties or claims arising out of the bidder's failure to comply strictly with the IRCA.

19. **FINANCIAL STATEMENTS:** It is understood and agreed that if requested by the AGENCY, the Bidder will furnish a notarized financial statement, references and other information required by the AGENCY sufficiently comprehensive to permit an appraisal of bidder's ability to perform the work of the Contract.
20. **LIQUIDATED DAMAGES:** The undersigned hereby warrants that all work shall be completed within **90 consecutive calendar days** from the date specified on the Notice to Proceed issued by the AGENCY. Time is of the essence. The undersigned agrees that failure to complete the work or any scheduled activity within the time set forth herein will result in the imposition of liquidated damages for each consecutive calendar day of delay in the amount of **\$1,000.00/calendar day**.
21. **CHANGE ORDER REQUESTS:** Bidder understands and agrees that all change order requests must be submitted in the form set forth in the Contract Documents. The amount of allowable charges submitted pursuant to a change order shall be limited to the charges allowed by the Conditions of the Contract. Indirect costs, consequential and incidental costs, project management costs, extended home office and field office overhead, administrative costs and profit and other charges not specifically authorized by the Contract Conditions will not be allowed.
22. **NOTICE REQUIRED BY DEPARTMENT OF INDUSTRIAL RELATIONS:** As of January 1, 2015, the call for bids and contract documents for public improvement project must include the following information:

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

The following documents must be submitted with this Bid Form.

1. Bidder's Noncollusion Affidavit
2. Site Visit Certification
3. Contractor Information Sheets
4. Proposed Subcontractors
5. Bid Bond
6. Bidder References and Responsibility Information

The undersigned declares and certifies under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Estate Design and Construction

Name of Corporation, Partnership or Sole Proprietor

5601 W Slauson Ave, STE# 186, Culver City, CA 90230 / 310-810-7319

Address & Telephone

Benjamin S. Tvizer

Proper Name of Bidder Empowered to Sign on Behalf of the Corporation, Partnership or Sole Proprietor



Signature of Bidder

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his or her name and signature shall be placed above.

BID FORM (REV_1)

TO: San Bernardino International Airport Authority, acting by and through its Governing Board, herein called the "AGENCY."

FROM: Golden Gate Steel, Inc. DBA Golden Gate Construction

(Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and the other documents relating thereto, the undersigned Bidder, having familiarized himself/herself with the terms of the Contract and the Contract Documents, the environmental permit requirements, the local conditions affecting the performance of the Contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the Work of the Contract, including all of its component parts, and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the work; the furnishing of tools, equipment, supplies, transportation, utilities, facilities, labor, superintendence and services required to perform and complete the work; bonds, insurance and submittals; and including the assumption of all obligations, duties and responsibilities necessary to the successful completion of the Contract, including its acceptance by the AGENCY.
2. ADDENDA: The Contractor shall acknowledge via the PlanetBids website the issuance of all Addenda.
3. BID SCHEDULE ITEMS: See next page.

BID SCHEDULE ITEMS (REV_1)

SCOPE OF WORK	QTY	UNIT	UNIT COST	FEE
Women's Restroom				
1. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	\$ 3,000	\$ 3,000
2. Demo existing wall at handwash sink area, refer to Detail 10 of plan. Demo dividing wall in shower area.	1	LS	\$ 2,000	\$ 2,000
3. Remove, store, and reinstall existing lockers.	1	LS	\$ 2,000	\$ 2,000
4. Erect new wall at handwash sink area, refer to Detail 16 of plan.	1	LS	\$ 5,000	\$ 5,000
5. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	\$ 3,000	\$ 3,000
6. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	\$ 15,000	\$ 15,000
7. Furnish and install new main entrance door, frame, hardware, and restroom signage. Furnish and install new door, frame, and hardware at shower area.	1	LS	\$ 15,000	\$ 15,000
8. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	\$ 25,000	\$ 25,000
9. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	\$ 5,000	\$ 5,000
10. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	2	EA	\$ 3,500	\$ 7,000
11. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	\$ 1,000	\$ 1,000
12. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	LS	\$ 5,000	\$ 5,000
13. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	\$ 3,000	\$ 6,000
14. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	\$ 3,000	\$ 3,000
15. Supply and install new restroom accessories, including: - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 2) - Toilet seat cover dispenser (qty: 2) - Sanitary napkin dispenser (qty: 2) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2)	1	LS	\$ 5,000	\$ 5,000
16. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	\$ 1,500	\$ 3,000
17. Supply and install new lighting fixtures including: - Can lights (qty: 7) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each)	1	LS	\$ 6,000	\$ 6,000
18. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	\$ 2,500	\$ 5,000
19. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	\$ 6,000	\$ 6,000

Men's Restroom					
20. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	\$ 3,000	\$ 3,000	
21. Remove, store, and reinstall existing lockers.	1	LS	\$ 2,000	\$ 2,000	
22. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	\$ 2,000	\$ 2,000	
23. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	\$ 15,000	\$ 15,000	
24. Furnish and install new main entrance door, frame, hardware, and restroom signage.	1	EA	\$ 15,000	\$ 15,000	
25. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	\$ 30,000	\$ 30,000	
26. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	\$ 5,000	\$ 5,000	
27. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	3	EA	\$ 3,000	\$ 9,000	
28. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	\$ 1,500	\$ 1,500	
29. Supply and install new commercial urinal. Supply and install new motion sensor urinal flush valve.	1	EA	\$ 2,500	\$ 2,500	
30. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	EA	\$ 6,000	\$ 6,000	
31. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	\$ 2,000	\$ 4,000	
32. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	\$ 1,000	\$ 1,000	
33. Supply and install new restroom accessories, including: - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 3) - Toilet seat cover dispenser (qty: 3) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2)	1	LS	\$ 9,700	\$ 9,700	
34. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	\$ 1,000	\$ 2,000	
35. Supply and install new lighting fixtures including: - Can lights (qty: 6) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each)	1	LS	\$ 5,000	\$ 5,000	
36. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	\$ 1,500	\$ 3,000	
37. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	\$ 12,000	\$ 12,000	
Hallway Area					
38. Remove and dispose of existing carpet and cove base. Prepare subfloor for new tile installation.	1	LS	\$ 10,000	\$ 10,000	
39. Install new floor tile, 4" rubber cove base, and transition strip.	1	LS	\$ 2,000	\$ 2,000	
GRAND TOTAL:				\$ 261,700	

TOTAL AMOUNT OF BID

\$ 261,700

\$USD (TOTAL BID AMOUNT IN NUMBERS)

Two hundred Sixty One thousand and Seven hundred dollar

(TOTAL BID AMOUNT WRITTEN)

The total of all bid item values listed above must equal the total base bid listed above on Bid Form (written in numbers and words). In the case of a discrepancy between mathematical calculations listed in the bid items and the actual total, the amount shown in Bid Amounts shall govern for the basis of determining lowbidder.

The undersigned Bidder agrees to achieve Final Completion of the Work and all Major Milestones within the Contract Time set forth in the Contract Documents.

4. **TIME FOR COMPLETION**: The entire Project shall be completed within **90 consecutive calendar days**. Bidder acknowledges liability for liquidated damages in the amount as stipulated herein for each calendar day of delay.
5. **AGENCY'S RIGHT TO REJECT**: It is understood that the AGENCY reserves the right to reject this bid and that the bid shall remain open to acceptance and is irrevocable for a period of **one hundred and twenty (120) days**.
6. **BID SECURITY**: The required bid security in the amount of not less than ten percent (10%) of the bid is attached hereto.
7. **PROPOSED SUBCONTRACTORS**: The required list of proposed subcontractors is attached hereto. Bidder understands and acknowledges that all subcontractors providing goods and services in excess of \$100,000.00 must be bonded in accordance with the Subletting and Subcontracting Fair Practices Act.
8. **NONCOLLUSION AFFIDAVIT**: The required notarized Bidder's Noncollusion Affidavit is attached hereto.
9. **SITE VISIT CERTIFICATION**: The required Site Visit Certification is attached hereto.
10. **CONTRACTOR INFORMATION SHEETS**: The required Contractor Information Sheets are attached hereto.

11. CRIMINAL BACKGROUND CHECK CERTIFICATION: The required Criminal Background Check Certification will be submitted prior to Contractor commencing work on the project (only if requested) in accordance with the Notice Inviting Bids.
12. FAITHFUL PERFORMANCE BOND: It is understood and agreed that if Bidder is providing goods and services in excess of \$25,000.00 and written notice of the acceptance of this bid is mailed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the AGENCY a fully executed Form of Agreement (Contract) in the form attached hereto in accordance with the bid as accepted, and that it will also furnish and deliver to the AGENCY three (3) executed copies of a Faithful Performance Bond and a separate Payment Bond as specified, and certificates of insurance, all within ten (10) calendar days after receipt of notification of the acceptance. The bid bond, performance bond, and payment bond must be obtained from sureties listed on the Department of the Treasury's Circular 570 approved list.

Bidder further agrees that the work under the Contract will be commenced by the Bidder, if awarded the Contract, on the date to be stated in the AGENCY's "Notice to Proceed" and will be completed within the time specified in the Contract documents.

13. PROPER ADDRESS: Notice of Award of Contract or other correspondence should be addressed to the undersigned at the address stated below.

14709 Carmenita Road Norwalk, CA 90650

14. NAME(S) OF PRINCIPALS: Principals of the Bidder's company are:

President, Secretary and Treasurer - Yohann Chang

General Manager - N/A

(IMPORTANT NOTICE: If Bidder is a corporation, state legal name of corporation, as well as names of the president, secretary treasurer, and general manager thereof; if a partnership, state true name of firm, also names of all individual partners composing firm; if an individual, state names in full.)

15. The undersigned bidder declares that the bidder is licensed in the State of California as required by the Business and Professional Code in accordance with the act providing for registration of Contractors and the documentation of licensure is as follows:

<u>License No.</u>	<u>Classification</u>	<u>Expiration Date</u>
776708	B, C8, C23, C27, C51, C61/D28 & D39	10/31/2026

If the bidder is a joint venture, each member of the joint venture must include the above information

Bidder certifies that the above-mentioned license(s) entitle(s) Bidder to provide the work required by the Contract, that such license will be in full force and effect throughout the duration of work under this Contract, and that any and all subcontractors to be employed for the work will have appropriate licenses.

16. **FORFEITURE OF SECURITY:** In the event the Bidder to whom the Notice of Award of Contract is given fails or refuses to post the required bonds and return executed copies of the Form of Agreement with all required attachments within ten (10) calendar days from the date of the Notice of Award, the AGENCY may declare the Bidder's bid deposit or bond forfeited as liquidated damages.
17. **ASSIGNMENT OF RIGHTS, TITLE AND NTEREST IN CAUSES OF ACTION:** Pursuant to Section 4552 of the Government code, in submitting a bid to the AGENCY, the bidder offers and agrees that if the bid is accepted , it will assign to AGENCY all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder.
18. **IRCA:** The bidder hereby certifies that it is, and at all times during the performance of work hereunder will be, in full compliance with the provisions of the Immigration Reform and Control Act of 1986 ("IRCA") in the hiring of its employees and the bidder shall indemnify, hold harmless and defend the AGENCY against any and all actions , proceedings, penalties or claims arising out of the bidder's failure to comply strictly with the IRCA.

19. **FINANCIAL STATEMENTS:** It is understood and agreed that if requested by the AGENCY, the Bidder will furnish a notarized financial statement, references and other information required by the AGENCY sufficiently comprehensive to permit an appraisal of bidder's ability to perform the work of the Contract.
20. **LIQUIDATED DAMAGES:** The undersigned hereby warrants that all work shall be completed within **90 consecutive calendar days** from the date specified on the Notice to Proceed issued by the AGENCY. Time is of the essence. The undersigned agrees that failure to complete the work or any scheduled activity within the time set forth herein will result in the imposition of liquidated damages for each consecutive calendar day of delay in the amount of **\$1,000.00/calendar day**.
21. **CHANGE ORDER REQUESTS:** Bidder understands and agrees that all change order requests must be submitted in the form set forth in the Contract Documents. The amount of allowable charges submitted pursuant to a change order shall be limited to the charges allowed by the Conditions of the Contract. Indirect costs, consequential and incidental costs, project management costs, extended home office and field office overhead, administrative costs and profit and other charges not specifically authorized by the Contract Conditions will not be allowed.
22. **NOTICE REQUIRED BY DEPARTMENT OF INDUSTRIAL RELATIONS:** As of January 1, 2015, the call for bids and contract documents for public improvement project must include the following information:

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

The following documents must be submitted with this Bid Form.

1. Bidder's Noncollusion Affidavit
2. ~~Site Visit Certification~~
3. Contractor Information Sheets
4. Proposed Subcontractors
5. Bid Bond
6. Bidder References and Responsibility Information

The undersigned declares and certifies under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Golden Gate Steel, Inc. DBA Golden Gate Construction

Name of Corporation, Partnership or Sole Proprietor

14709 Carmenita Road Norwalk, CA 90650 & (562) 210-8108

Address & Telephone

Yohann Chang

Proper Name of Bidder Empowered to Sign on Behalf of the Corporation, Partnership or Sole Proprietor

Signature of Bidder

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his or her name and signature shall be placed above.

BID FORM (REV_1)

TO: San Bernardino International Airport Authority, acting by and through its Governing Board, herein called the "AGENCY."

NEW MILLENNIUM CONSTRUCTION SERVICES, INC.

FROM: _____
(Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and the other documents relating thereto, the undersigned Bidder, having familiarized himself/herself with the terms of the Contract and the Contract Documents, the environmental permit requirements, the local conditions affecting the performance of the Contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the Work of the Contract, including all of its component parts, and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the work; the furnishing of tools, equipment, supplies, transportation, utilities, facilities, labor, superintendence and services required to perform and complete the work; bonds, insurance and submittals; and including the assumption of all obligations, duties and responsibilities necessary to the successful completion of the Contract, including its acceptance by the AGENCY.
2. ADDENDA: The Contractor shall acknowledge via the PlanetBids website the issuance of all Addenda.
3. BID SCHEDULE ITEMS: See next page.

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT

BID SCHEDULE ITEMS (REV_1)

SCOPE OF WORK	QTY	UNIT	UNIT COST	FEE
Women's Restroom				
1. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	10777 ³⁵	10777 ³⁵
2. Demo existing wall at handwash sink area, refer to Detail 10 of plan. Demo dividing wall in shower area.	1	LS	7050	7050
3. Remove, store, and reinstall existing lockers.	1	LS	6150	6150
4. Erect new wall at handwash sink area, refer to Detail 16 of plan.	1	LS	8250	8250
5. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	12619 ³⁸	12619 ³⁸
6. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	2992 ⁸⁰	2992 ⁸⁰
7. Furnish and install new main entrance door, frame, hardware, and restroom signage. Furnish and install new door, frame, and hardware at shower area. (2)	1	LS	7526 ⁵⁴	7526 ⁵⁴
8. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	18547 ²⁶	18547 ²⁶
9. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	13508 ¹⁰	13508 ¹⁰
10. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	2	EA	4500	9000 ⁻
11. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	840	840
12. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	LS	14,000	14,000
13. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	1000	2000
14. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	1800	1800
15. Supply and install new restroom accessories, including: <ul style="list-style-type: none"> - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 2) - Toilet seat cover dispenser (qty: 2) - Sanitary napkin dispenser (qty: 2) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2) 	1	LS	3309 ⁶⁰	3309 ⁶⁰

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT

16. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	780	1560
17. Supply and install new lighting fixtures including: - Can lights (qty: 7) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each)	1	LS	8248	8248
18. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	1380	2760
19. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	5175	5175
Men's Restroom				
20. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	10777 ³⁵	10777 ³⁵
21. Remove, store, and reinstall existing lockers.	1	LS	6150	6150
22. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	12653 ⁷⁵	12653 ⁷⁵
23. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	5985 ⁶⁰	5985 ⁶⁰
24. Furnish and install new main entrance door, frame, hardware, and restroom signage.	1	EA	3920 ⁰⁸	3920 ⁰⁸
25. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	21451 ¹³	21451 ¹³
26. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	13508 ¹⁰	13508 ¹⁰
27. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	3	EA	4000	12,000
28. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	840	840
29. Supply and install new commercial urinal. Supply and install new motion sensor urinal flush valve.	1	EA	4497 ⁷³	4497 ⁷³
30. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	EA	14000	14,000
31. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	800	1,600
32. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	1800	1800

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT

33. Supply and install new restroom accessories, including: <ul style="list-style-type: none"> - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 3) - Toilet seat cover dispenser (qty: 3) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2) 	1	LS	2730	2730
34. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	1030	2060
35. Supply and install new lighting fixtures including: <ul style="list-style-type: none"> - Can lights (qty: 6) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each) 	1	LS	9175	9175
36. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	1380	2760
37. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	4600	4600
Hallway Area				
38. Remove and dispose of existing carpet and cove base. Prepare subfloor for new tile installation.	1	LS	575	575
39. Install new floor tile, 4" rubber cove base, and transition strip.	1	LS	2802 ²³	2802 ²³
			GRAND TOTAL:	279,000

INCLUSIONS:

The following items are to be made part of the original scope of work, as well as any applicable bid alternates, and must be included in the Contractor's total bid cost.

- Provide a dedicated staging area. It is critical to keep the site clean daily as the establishment operates daily.
- Drywall patching and repairs, as needed throughout, to obtain a level 5 smooth finish.
- Electrical capping and modifications, as needed throughout, to accommodate new restroom layouts.
- Plumbing relocations and abandonments, as needed throughout, to accommodate new restroom layouts.
- Plumbing capping, as needed throughout, to accommodate new restroom layouts.
- Relocation of HVAC ducts, supplies, and vents, to accommodate the new restroom layouts.
- A full material submittal package will be required for all scope of work items.

TOTAL AMOUNT OF BID

\$270,000.00

\$USD (TOTAL BID AMOUNT IN NUMBERS)

TWO HUNDRED SEVENTY THOUSAND AND 00/100

(TOTAL BID AMOUNT WRITTEN)

The total of all bid item values listed above must equal the total base bid listed above on Bid Form (written in numbers and words). In the case of a discrepancy between mathematical calculations listed in the bid items and the actual total, the amount shown in Bid Amounts shall govern for the basis of determining low bidder.

The undersigned Bidder agrees to achieve Final Completion of the Work and all Major Milestones within the Contract Time set forth in the Contract Documents.

4. **TIME FOR COMPLETION:** The entire Project shall be completed within **90 consecutive calendar days**. Bidder acknowledges liability for liquidated damages in the amount as stipulated herein for each calendar day of delay.
5. **AGENCY'S RIGHT TO REJECT:** It is understood that the AGENCY reserves the right to reject this bid and that the bid shall remain open to acceptance and is irrevocable for a period of **one hundred and twenty (120) days**.
6. **BID SECURITY:** The required bid security in the amount of not less than ten percent (10%) of the bid is attached hereto.
7. **PROPOSED SUBCONTRACTORS:** The required list of proposed subcontractors is attached hereto. Bidder understands and acknowledges that all subcontractors providing goods and services in excess of \$100,000.00 must be bonded in accordance with the Subletting and Subcontracting Fair Practices Act.
8. **NONCOLLUSION AFFIDAVIT:** The required notarized Bidder's Noncollusion Affidavit is attached hereto.
9. **SITE VISIT CERTIFICATION:** The required Site Visit Certification is attached hereto.
10. **CONTRACTOR INFORMATION SHEETS:** The required Contractor Information Sheets are attached hereto.

11. CRIMINAL BACKGROUND CHECK CERTIFICATION: The required Criminal Background Check Certification will be submitted prior to Contractor commencing work on the project (only if requested) in accordance with the Notice Inviting Bids.
12. FAITHFUL PERFORMANCE BOND: It is understood and agreed that if Bidder is providing goods and services in excess of \$25,000.00 and written notice of the acceptance of this bid is mailed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the AGENCY a fully executed Form of Agreement (Contract) in the form attached hereto in accordance with the bid as accepted, and that it will also furnish and deliver to the AGENCY three (3) executed copies of a Faithful Performance Bond and a separate Payment Bond as specified, and certificates of insurance, all within ten (10) calendar days after receipt of notification of the acceptance . The bid bond, performance bond, and payment bond must be obtained from sureties listed on the Department of the Treasury's Circular 570 approved list.

Bidder further agrees that the work under the Contract will be commenced by the Bidder, if awarded the Contract, on the date to be stated in the AGENCY's "Notice to Proceed" and will be completed within the time specified in the Contract documents.

13. PROPER ADDRESS: Notice of Award of Contract or other correspondence should be addressed to the undersigned at the address stated below.

14. NAME(S) OF PRINCIPALS: Principals of the Bidder's company are:

LEE KEMBLE

(IMPORTANT NOTICE: If Bidder is a corporation, state legal name of corporation, as well as names of the president, secretary treasurer, and general manager thereof; if a partnership, state true name of firm, also names of all individual partners composing firm; if an individual, state names in full.)

15. The undersigned bidder declares that the bidder is licensed in the State of California as required by the Business and Professional Code in accordance with the act providing for registration of Contractors and the documentation of licensure is as follows:

<u>License No.</u>	<u>Classification</u>	<u>Expiration Date</u>
849024	B, C36, D28	06-30-2026

If the bidder is a joint venture, each member of the joint venture must include the above information

Bidder certifies that the above-mentioned license(s) entitle(s) Bidder to provide the work required by the Contract, that such license will be in full force and effect throughout the duration of work under this Contract, and that any and all subcontractors to be employed for the work will have appropriate licenses.

16. **FORFEITURE OF SECURITY:** In the event the Bidder to whom the Notice of Award of Contract is given fails or refuses to post the required bonds and return executed copies of the Form of Agreement with all required attachments within ten (10) calendar days from the date of the Notice of Award, the AGENCY may declare the Bidder's bid deposit or bond forfeited as liquidated damages.
17. **ASSIGNMENT OF RIGHTS, TITLE AND NTEREST IN CAUSES OF ACTION:** Pursuant to Section 4552 of the Government code, in submitting a bid to the AGENCY, the bidder offers and agrees that if the bid is accepted , it will assign to AGENCY all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder.
18. **IRCA:** The bidder hereby certifies that it is, and at all times during the performance of work hereunder will be, in full compliance with the provisions of the Immigration Reform and Control Act of 1986 ("IRCA") in the hiring of its employees and the bidder shall indemnify, hold harmless and defend the AGENCY against any and all actions , proceedings, penalties or claims arising out of the bidder's failure to comply strictly with the IRCA.

19. **FINANCIAL STATEMENTS:** It is understood and agreed that if requested by the AGENCY, the Bidder will furnish a notarized financial statement, references and other information required by the AGENCY sufficiently comprehensive to permit an appraisal of bidder's ability to perform the work of the Contract.
20. **LIQUIDATED DAMAGES:** The undersigned hereby warrants that all work shall be completed within **90 consecutive calendar days** from the date specified on the Notice to Proceed issued by the AGENCY. Time is of the essence. The undersigned agrees that failure to complete the work or any scheduled activity within the time set forth herein will result in the imposition of liquidated damages for each consecutive calendar day of delay in the amount of **\$1,000.00/calendar day**.
21. **CHANGE ORDER REQUESTS:** Bidder understands and agrees that all change order requests must be submitted in the form set forth in the Contract Documents. The amount of allowable charges submitted pursuant to a change order shall be limited to the charges allowed by the Conditions of the Contract. Indirect costs, consequential and incidental costs, project management costs, extended home office and field office overhead, administrative costs and profit and other charges not specifically authorized by the Contract Conditions will not be allowed.
22. **NOTICE REQUIRED BY DEPARTMENT OF INDUSTRIAL RELATIONS:** As of January 1, 2015, the call for bids and contract documents for public improvement project must include the following information:

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

The following documents must be submitted with this Bid Form.

1. Bidder's Noncollusion Affidavit
- ~~2. Site Visit Certification~~
3. Contractor Information Sheets
4. Proposed Subcontractors
5. Bid Bond
6. Bidder References and Responsibility Information

The undersigned declares and certifies under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

NEW MILLENNIUM CONSTRUCTION SERVICES, INC.

Name of Corporation, Partnership or Sole Proprietor

4158 LUGO AVE CHINO HILLS, CA 91709 951-897-1821

Address & Telephone

LEE KEMBLE

Proper Name of Bidder Empowered to Sign on Behalf of the Corporation, Partnership or Sole Proprietor

Signature of Bidder



NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his or her name and signature shall be placed above.

BID FORM (REV_1)

TO: San Bernardino International Airport Authority, acting by and through its Governing Board, herein called the "AGENCY."

FROM: [First Trade LLC dba YMC](#)

(Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and the other documents relating thereto, the undersigned Bidder, having familiarized himself/herself with the terms of the Contract and the Contract Documents, the environmental permit requirements, the local conditions affecting the performance of the Contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the Work of the Contract, including all of its component parts, and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the work; the furnishing of tools, equipment, supplies, transportation, utilities, facilities, labor, superintendence and services required to perform and complete the work; bonds, insurance and submittals; and including the assumption of all obligations, duties and responsibilities necessary to the successful completion of the Contract, including its acceptance by the AGENCY.
2. ADDENDA: The Contractor shall acknowledge via the PlanetBids website the issuance of all Addenda.
3. BID SCHEDULE ITEMS: See next page.

BID SCHEDULE ITEMS (REV_1)

SCOPE OF WORK	QTY	UNIT	UNIT COST	FEE
Women's Restroom				
1. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	8250	8250
2. Demo existing wall at handwash sink area, refer to Detail 10 of plan. Demo dividing wall in shower area.	1	LS	2750	2750
3. Remove, store, and reinstall existing lockers.	1	LS	1100	1100
4. Erect new wall at handwash sink area, refer to Detail 16 of plan.	1	LS	3300	3300
5. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	1650	1650
6. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	19800	19800
7. Furnish and install new main entrance door, frame, hardware, and restroom signage. Furnish and install new door, frame, and hardware at shower area.	1	LS	11500	11500
8. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	25300	25300
9. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	5750	5750
10. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	2	EA	2587.5	5175
11. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	2200	2200
12. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	LS	20900	20900
13. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	2750	5500
14. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	4400	4400
15. Supply and install new restroom accessories, including: <ul style="list-style-type: none"> - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 2) - Toilet seat cover dispenser (qty: 2) - Sanitary napkin dispenser (qty: 2) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2) 	1	LS	16500	16500

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT

16. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	920	1840
17. Supply and install new lighting fixtures including: - Can lights (qty: 7) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each)	1	LS	11845	11845
18. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	575	1150
19. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	4400	4400
Men's Restroom				
20. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	8800	8800
21. Remove, store, and reinstall existing lockers.	1	LS	1100	1100
22. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	1725	1725
23. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	19800	19800
24. Furnish and install new main entrance door, frame, hardware, and restroom signage.	1	EA	5500	5500
25. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	25300	25300
26. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	5750	5750
27. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	3	EA	4950	14850
28. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	2200	2200
29. Supply and install new commercial urinal. Supply and install new motion sensor urinal flush valve.	1	EA	5500	5500
30. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	EA	21275	21275
31. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	2875	5750
32. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	4400	4400

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT

33. Supply and install new restroom accessories, including: <ul style="list-style-type: none"> - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 3) - Toilet seat cover dispenser (qty: 3) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2) 	1	LS	15400	15400
34. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	379.5	759
35. Supply and install new lighting fixtures including: <ul style="list-style-type: none"> - Can lights (qty: 6) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each) 	1	LS	10672	10672
36. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	115	230
37. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	4400	4400
Hallway Area				
38. Remove and dispose of existing carpet and cove base. Prepare subfloor for new tile installation.	1	LS	3300	3300
39. Install new floor tile, 4" rubber cove base, and transition strip.	1	LS	5750	5750
GRAND TOTAL:				315771

INCLUSIONS:

The following items are to be made part of the original scope of work, as well as any applicable bid alternates, and must be included in the Contractor's total bid cost.

- **Provide a dedicated staging area. It is critical to keep the site clean daily as the establishment operates daily.**
- Drywall patching and repairs, as needed throughout, to obtain a level 5 smooth finish.
- Electrical capping and modifications, as needed throughout, to accommodate new restroom layouts.
- Plumbing relocations and abandonments, as needed throughout, to accommodate new restroom layouts.
- Plumbing capping, as needed throughout, to accommodate new restroom layouts.
- Relocation of HVAC ducts, supplies, and vents, to accommodate the new restroom layouts.
- A full material submittal package will be required for all scope of work items.

TOTAL AMOUNT OF BID

315771 \$

\$USD (TOTAL BID AMOUNT IN NUMBERS)

Three Hundred And Fifteen Thousand Seven Hundred And Seventy One Only Dollars

(TOTAL BID AMOUNT WRITTEN)

The total of all bid item values listed above must equal the total base bid listed above on Bid Form (written in numbers and words). In the case of a discrepancy between mathematical calculations listed in the bid items and the actual total, the amount shown in Bid Amounts shall govern for the basis of determining low bidder.

The undersigned Bidder agrees to achieve Final Completion of the Work and all Major Milestones within the Contract Time set forth in the Contract Documents.

4. **TIME FOR COMPLETION:** The entire Project shall be completed within **90 consecutive calendar days**. Bidder acknowledges liability for liquidated damages in the amount as stipulated herein for each calendar day of delay.
5. **AGENCY'S RIGHT TO REJECT:** It is understood that the AGENCY reserves the right to reject this bid and that the bid shall remain open to acceptance and is irrevocable for a period of **one hundred and twenty (120) days**.
6. **BID SECURITY:** The required bid security in the amount of not less than ten percent (10%) of the bid is attached hereto.
7. **PROPOSED SUBCONTRACTORS:** The required list of proposed subcontractors is attached hereto. Bidder understands and acknowledges that all subcontractors providing goods and services in excess of \$100,000.00 must be bonded in accordance with the Subletting and Subcontracting Fair Practices Act.
8. **NONCOLLUSION AFFIDAVIT:** The required notarized Bidder's Noncollusion Affidavit is attached hereto.
9. **SITE VISIT CERTIFICATION:** The required Site Visit Certification is attached hereto.
10. **CONTRACTOR INFORMATION SHEETS:** The required Contractor Information Sheets are attached hereto.

11. **CRIMINAL BACKGROUND CHECK CERTIFICATION:** The required Criminal Background Check Certification will be submitted prior to Contractor commencing work on the project (only if requested) in accordance with the Notice Inviting Bids.
12. **FAITHFUL PERFORMANCE BOND:** It is understood and agreed that if Bidder is providing goods and services in excess of \$25,000.00 and written notice of the acceptance of this bid is mailed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the AGENCY a fully executed Form of Agreement (Contract) in the form attached hereto in accordance with the bid as accepted, and that it will also furnish and deliver to the AGENCY three (3) executed copies of a Faithful Performance Bond and a separate Payment Bond as specified, and certificates of insurance, all within ten (10) calendar days after receipt of notification of the acceptance . The bid bond, performance bond, and payment bond must be obtained from sureties listed on the Department of the Treasury's Circular 570 approved list.

Bidder further agrees that the work under the Contract will be commenced by the Bidder, if awarded the Contract, on the date to be stated in the AGENCY's "Notice to Proceed" and will be completed within the time specified in the Contract documents.

13. **PROPER ADDRESS:** Notice of Award of Contract or other correspondence should be addressed to the undersigned at the address stated below.

[188 Technology Drive, Suite N, Irvine, CA 92618](#)

14. **NAME(S) OF PRINCIPALS:** Principals of the Bidder's company are:

[Yahia Meine - Owner](#)

(IMPORTANT NOTICE: If Bidder is a corporation, state legal name of corporation, as well as names of the president, secretary treasurer, and general manager thereof; if a partnership, state true name of firm, also names of all individual partners composing firm; if an individual, state names in full.)

15. The undersigned bidder declares that the bidder is licensed in the State of California as required by the Business and Professional Code in accordance with the act providing for registration of Contractors and the documentation of licensure is as follows:

<u>License No.</u>	<u>Classification</u>	<u>Expiration Date</u>
1113095	B	11/2027

If the bidder is a joint venture, each member of the joint venture must include the above information

Bidder certifies that the above-mentioned license(s) entitle(s) Bidder to provide the work required by the Contract, that such license will be in full force and effect throughout the duration of work under this Contract, and that any and all subcontractors to be employed for the work will have appropriate licenses.

16. **FORFEITURE OF SECURITY:** In the event the Bidder to whom the Notice of Award of Contract is given fails or refuses to post the required bonds and return executed copies of the Form of Agreement with all required attachments within ten (10) calendar days from the date of the Notice of Award, the AGENCY may declare the Bidder's bid deposit or bond forfeited as liquidated damages.
17. **ASSIGNMENT OF RIGHTS, TITLE AND NTEREST IN CAUSES OF ACTION:** Pursuant to Section 4552 of the Government code, in submitting a bid to the AGENCY, the bidder offers and agrees that if the bid is accepted , it will assign to AGENCY all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder.
18. **IRCA:** The bidder hereby certifies that it is, and at all times during the performance of work hereunder will be, in full compliance with the provisions of the Immigration Reform and Control Act of 1986 ("IRCA") in the hiring of its employees and the bidder shall indemnify, hold harmless and defend the AGENCY against any and all actions , proceedings, penalties or claims arising out of the bidder's failure to comply strictly with the IRCA.

19. **FINANCIAL STATEMENTS:** It is understood and agreed that if requested by the AGENCY, the Bidder will furnish a notarized financial statement, references and other information required by the AGENCY sufficiently comprehensive to permit an appraisal of bidder's ability to perform the work of the Contract.
20. **LIQUIDATED DAMAGES:** The undersigned hereby warrants that all work shall be completed within **90 consecutive calendar days** from the date specified on the Notice to Proceed issued by the AGENCY. Time is of the essence. The undersigned agrees that failure to complete the work or any scheduled activity within the time set forth herein will result in the imposition of liquidated damages for each consecutive calendar day of delay in the amount of **\$1,000.00/calendar day**.
21. **CHANGE ORDER REQUESTS:** Bidder understands and agrees that all change order requests must be submitted in the form set forth in the Contract Documents. The amount of allowable charges submitted pursuant to a change order shall be limited to the charges allowed by the Conditions of the Contract. Indirect costs, consequential and incidental costs, project management costs, extended home office and field office overhead, administrative costs and profit and other charges not specifically authorized by the Contract Conditions will not be allowed.
22. **NOTICE REQUIRED BY DEPARTMENT OF INDUSTRIAL RELATIONS:** As of January 1, 2015, the call for bids and contract documents for public improvement project must include the following information:

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

The following documents must be submitted with this Bid Form.

1. Bidder's Noncollusion Affidavit
- ~~2. Site Visit Certification~~
3. Contractor Information Sheets
4. Proposed Subcontractors
5. Bid Bond
6. Bidder References and Responsibility Information

The undersigned declares and certifies under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

First Trade LLC dba YMC

Name of Corporation, Partnership or Sole Proprietor

188 Technology Drive, Suite N, Irvine, CA 92618

949 232 7512

Address & Telephone

Yahia Meine

Proper Name of Bidder Empowered to Sign on Behalf of the Corporation, Partnership or Sole Proprietor



Signature of Bidder

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his or her name and signature shall be placed above.

BID FORM (REV_1)

TO: San Bernardino International Airport Authority, acting by and through its Governing Board, herein called the "AGENCY."

FROM: CAMP CONSTRUCTORS INC

(Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and the other documents relating thereto, the undersigned Bidder, having familiarized himself/herself with the terms of the Contract and the Contract Documents, the environmental permit requirements, the local conditions affecting the performance of the Contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the Work of the Contract, including all of its component parts, and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the work; the furnishing of tools, equipment, supplies, transportation, utilities, facilities, labor, superintendence and services required to perform and complete the work; bonds, insurance and submittals; and including the assumption of all obligations, duties and responsibilities necessary to the successful completion of the Contract, including its acceptance by the AGENCY.
2. ADDENDA: The Contractor shall acknowledge via the PlanetBids website the issuance of all Addenda.
3. BID SCHEDULE ITEMS: See next page.

BID SCHEDULE ITEMS (REV_1)

SCOPE OF WORK	QTY	UNIT	UNIT COST	FEE
Women's Restroom				
1. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	5,800	5,800
2. Demo existing wall at handwash sink area, refer to Detail 10 of plan. Demo dividing wall in shower area.	1	LS	2,500	2,500
3. Remove, store, and reinstall existing lockers.	1	LS	1,000	1,000
4. Erect new wall at handwash sink area, refer to Detail 16 of plan.	1	LS	6,000	6,000
5. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	4,500	4,500
6. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	16,000	16,000
7. Furnish and install new main entrance door, frame, hardware, and restroom signage. Furnish and install new door, frame, and hardware at shower area.	1	LS	5,000	5,000
8. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	16,500	16,500
9. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	16,000	16,000
10. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	2	EA	7,000	14,000
11. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	2,500	2,500
12. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	LS	10,600	10,600
13. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	3,500	7,000
14. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	7,000	7,000
15. Supply and install new restroom accessories, including: <ul style="list-style-type: none"> - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 2) - Toilet seat cover dispenser (qty: 2) - Sanitary napkin dispenser (qty: 2) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2) 	1	LS	3,000	3,000

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT

16. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	2,500	5,000
17. Supply and install new lighting fixtures including: - Can lights (qty: 7) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each)	1	LS	16,000	16,000
18. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	2,000	4,000
19. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	14,000	14,000
Men's Restroom				
20. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	6,500	6,500
21. Remove, store, and reinstall existing lockers.	1	LS	1,000	1,000
22. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	4,500	4,500
23. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	18,000	18,000
24. Furnish and install new main entrance door, frame, hardware, and restroom signage.	1	EA	3,000	3,000
25. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	17,500	17,500
26. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	17,000	17,000
27. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	3	EA	7,000	21,000
28. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	2,500	2,500
29. Supply and install new commercial urinal. Supply and install new motion sensor urinal flush valve.	1	EA	7,000	7,000
30. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	EA	10,600	10,600
31. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	3,500	7,000
32. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	7,000 7,000	7,000

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT

33. Supply and install new restroom accessories, including: - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 3) - Toilet seat cover dispenser (qty: 3) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2)	1	LS	3,000	3,000
34. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	2,500	5,000
35. Supply and install new lighting fixtures including: - Can lights (qty: 6) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each)	1	LS	16,000	16,000
36. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	2,000	4,000
37. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	15,000	15,000
Hallway Area				
38. Remove and dispose of existing carpet and cove base. Prepare subfloor for new tile installation.	1	LS	500	500
39. Install new floor tile, 4" rubber cove base, and transition strip.	1	LS	2,000	2,000
			GRAND TOTAL:	324,500

INCLUSIONS:

The following items are to be made part of the original scope of work, as well as any applicable bid alternates, and must be included in the Contractor's total bid cost.

- Provide a dedicated staging area. It is critical to keep the site clean daily as the establishment operates daily.
- Drywall patching and repairs, as needed throughout, to obtain a level 5 smooth finish.
- Electrical capping and modifications, as needed throughout, to accommodate new restroom layouts.
- Plumbing relocations and abandonments, as needed throughout, to accommodate new restroom layouts.
- Plumbing capping, as needed throughout, to accommodate new restroom layouts.
- Relocation of HVAC ducts, supplies, and vents, to accommodate the new restroom layouts.
- A full material submittal package will be required for all scope of work items.

TOTAL AMOUNT OF BID

\$ 324,500

\$USD (TOTAL BID AMOUNT IN NUMBERS)

Three hundred twenty-four thousand five hundred dollars
(TOTAL BID AMOUNT WRITTEN) **and zero cents**

The total of all bid item values listed above must equal the total base bid listed above on Bid Form (written in numbers and words). In the case of a discrepancy between mathematical calculations listed in the bid items and the actual total, the amount shown in Bid Amounts shall govern for the basis of determining low bidder.

The undersigned Bidder agrees to achieve Final Completion of the Work and all Major Milestones within the Contract Time set forth in the Contract Documents.

4. **TIME FOR COMPLETION**: The entire Project shall be completed within **90 consecutive calendar days**. Bidder acknowledges liability for liquidated damages in the amount as stipulated herein for each calendar day of delay.
5. **AGENCY'S RIGHT TO REJECT**: It is understood that the AGENCY reserves the right to reject this bid and that the bid shall remain open to acceptance and is irrevocable for a period of **one hundred and twenty (120) days**.
6. **BID SECURITY**: The required bid security in the amount of not less than ten percent (10%) of the bid is attached hereto.
7. **PROPOSED SUBCONTRACTORS**: The required list of proposed subcontractors is attached hereto. Bidder understands and acknowledges that all subcontractors providing goods and services in excess of \$100,000.00 must be bonded in accordance with the Subletting and Subcontracting Fair Practices Act.
8. **NONCOLLUSION AFFIDAVIT**: The required notarized Bidder's Noncollusion Affidavit is attached hereto.
9. **SITE VISIT CERTIFICATION**: The required Site Visit Certification is attached hereto.
10. **CONTRACTOR INFORMATION SHEETS**: The required Contractor Information Sheets are attached hereto.

11. CRIMINAL BACKGROUND CHECK CERTIFICATION: The required Criminal Background Check Certification will be submitted prior to Contractor commencing work on the project (only if requested) in accordance with the Notice Inviting Bids.
12. FAITHFUL PERFORMANCE BOND: It is understood and agreed that if Bidder is providing goods and services in excess of \$25,000.00 and written notice of the acceptance of this bid is mailed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the AGENCY a fully executed Form of Agreement (Contract) in the form attached hereto in accordance with the bid as accepted, and that it will also furnish and deliver to the AGENCY three (3) executed copies of a Faithful Performance Bond and a separate Payment Bond as specified, and certificates of insurance, all within ten (10) calendar days after receipt of notification of the acceptance. The bid bond, performance bond, and payment bond must be obtained from sureties listed on the Department of the Treasury's Circular 570 approved list.

Bidder further agrees that the work under the Contract will be commenced by the Bidder, if awarded the Contract, on the date to be stated in the AGENCY's "Notice to Proceed" and will be completed within the time specified in the Contract documents.

13. PROPER ADDRESS: Notice of Award of Contract or other correspondence should be addressed to the undersigned at the address stated below.

William Camp, President of CAMP CONSTRUCTORS INC

33527 Blue Water Way, Temecula, CA 92592

14. NAME(S) OF PRINCIPALS: Principals of the Bidder's company are:

William Camp President and CEO

Brooke Camp Secretary and Treasurer

(IMPORTANT NOTICE: If Bidder is a corporation, state legal name of corporation, as well as names of the president, secretary treasurer, and general manager thereof; if a partnership, state true name of firm, also names of all individual partners composing firm; if an individual, state names in full.)

15. The undersigned bidder declares that the bidder is licensed in the State of California as required by the Business and Professional Code in accordance with the act providing for registration of Contractors and the documentation of licensure is as follows:

<u>License No.</u>	<u>Classification</u>	<u>Expiration Date</u>
1075642	Class A and B	5/31/2027

If the bidder is a joint venture, each member of the joint venture must include the above information

Bidder certifies that the above-mentioned license(s) entitle(s) Bidder to provide the work required by the Contract, that such license will be in full force and effect throughout the duration of work under this Contract, and that any and all subcontractors to be employed for the work will have appropriate licenses.

16. **FORFEITURE OF SECURITY:** In the event the Bidder to whom the Notice of Award of Contract is given fails or refuses to post the required bonds and return executed copies of the Form of Agreement with all required attachments within ten (10) calendar days from the date of the Notice of Award, the AGENCY may declare the Bidder's bid deposit or bond forfeited as liquidated damages.
17. **ASSIGNMENT OF RIGHTS, TITLE AND INTEREST IN CAUSES OF ACTION:** Pursuant to Section 4552 of the Government code, in submitting a bid to the AGENCY, the bidder offers and agrees that if the bid is accepted, it will assign to AGENCY all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder.
18. **IRCA:** The bidder hereby certifies that it is, and at all times during the performance of work hereunder will be, in full compliance with the provisions of the Immigration Reform and Control Act of 1986 ("IRCA") in the hiring of its employees and the bidder shall indemnify, hold harmless and defend the AGENCY against any and all actions, proceedings, penalties or claims arising out of the bidder's failure to comply strictly with the IRCA.

19. **FINANCIAL STATEMENTS:** It is understood and agreed that if requested by the AGENCY, the Bidder will furnish a notarized financial statement, references and other information required by the AGENCY sufficiently comprehensive to permit an appraisal of bidder's ability to perform the work of the Contract.
20. **LIQUIDATED DAMAGES:** The undersigned hereby warrants that all work shall be completed within **90 consecutive calendar days** from the date specified on the Notice to Proceed issued by the AGENCY. Time is of the essence. The undersigned agrees that failure to complete the work or any scheduled activity within the time set forth herein will result in the imposition of liquidated damages for each consecutive calendar day of delay in the amount of **\$1,000.00/calendar day**.
21. **CHANGE ORDER REQUESTS:** Bidder understands and agrees that all change order requests must be submitted in the form set forth in the Contract Documents. The amount of allowable charges submitted pursuant to a change order shall be limited to the charges allowed by the Conditions of the Contract. Indirect costs, consequential and incidental costs, project management costs, extended home office and field office overhead, administrative costs and profit and other charges not specifically authorized by the Contract Conditions will not be allowed.
22. **NOTICE REQUIRED BY DEPARTMENT OF INDUSTRIAL RELATIONS:** As of January 1, 2015, the call for bids and contract documents for public improvement project must include the following information:

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

The following documents must be submitted with this Bid Form.

1. Bidder's Noncollusion Affidavit
2. ~~Site Visit Certification~~
3. Contractor Information Sheets
4. Proposed Subcontractors
5. Bid Bond
6. Bidder References and Responsibility Information

The undersigned declares and certifies under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

CAMP CONSTRUCTORS INC

Name of Corporation, Partnership or Sole Proprietor

33527 Blue Water Way, Temecula, CA 92592

Address & Telephone

William Camp / President and CEO

Proper Name of Bidder Empowered to Sign on Behalf of the Corporation, Partnership or Sole Proprietor

Signature of Bidder

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his or her name and signature shall be placed above.

BID FORM (REV_1)

TO: San Bernardino International Airport Authority, acting by and through its Governing Board, herein called the "AGENCY."

FROM: KNC CONSTRUCTION INC

(Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and the other documents relating thereto, the undersigned Bidder, having familiarized himself/herself with the terms of the Contract and the Contract Documents, the environmental permit requirements, the local conditions affecting the performance of the Contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the Work of the Contract, including all of its component parts, and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the work; the furnishing of tools, equipment, supplies, transportation, utilities, facilities, labor, superintendence and services required to perform and complete the work; bonds, insurance and submittals; and including the assumption of all obligations, duties and responsibilities necessary to the successful completion of the Contract, including its acceptance by the AGENCY.
2. ADDENDA: The Contractor shall acknowledge via the PlanetBids website the issuance of all Addenda.
3. BID SCHEDULE ITEMS: See next page.

BID SCHEDULE ITEMS (REV_1)

SCOPE OF WORK	QTY	UNIT	UNIT COST	FEE
Women's Restroom				
1. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	42125	\$42,125.00
2. Demo existing wall at handwash sink area, refer to Detail 10 of plan. Demo dividing wall in shower area.	1	LS	26250	\$26,250.00
3. Remove, store, and reinstall existing lockers.	1	LS	1250	\$1,250.00
4. Erect new wall at handwash sink area, refer to Detail 16 of plan.	1	LS	6905	\$6,905.00
5. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	7432.5	\$7432.50
6. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	4966.25	\$4966.25
7. Furnish and install new main entrance door, frame, hardware, and restroom signage. Furnish and install new door, frame, and hardware at shower area.	1	LS	10356.25	\$10,356.25
8. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	16187.5	\$16,187.50
9. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	14437.5	\$14,437.50
10. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	2	EA	1956.25	\$3,912.50
11. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	3750	\$3,750.00
12. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	LS	9292.5	\$9,292.50
13. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	1575	\$3,150.00
14. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	3900	\$3,900.00
15. Supply and install new restroom accessories, including: <ul style="list-style-type: none"> - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 2) - Toilet seat cover dispenser (qty: 2) - Sanitary napkin dispenser (qty: 2) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2) 	1	LS	5362.5	\$5,362.50

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT

16. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	825	\$1,650.00
17. Supply and install new lighting fixtures including: - Can lights (qty: 7) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each)	1	LS	12756.25	\$12,756.25
18. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	2115	\$4,230.00
19. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	2375	\$2,375.00
Men's Restroom				
20. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	49625	\$49,625.00
21. Remove, store, and reinstall existing lockers.	1	LS	1250	\$1,250.00
22. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	7432.5	\$7,432.50
23. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	4966.25	\$4,966.25
24. Furnish and install new main entrance door, frame, hardware, and restroom signage.	1	EA	10356.25	\$10,356.25
25. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	16187.5	\$16,187.50
26. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	14437.5	\$14,437.50
27. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	3	EA	1956.25	\$5,868.75
28. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	3750	\$3,750.00
29. Supply and install new commercial urinal. Supply and install new motion sensor urinal flush valve.	1	EA	3508.75	\$3,508.75
30. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	EA	9292.5	\$9,292.50
31. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	1575	\$3,150.00
32. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	3900	\$3,900.00

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT

33. Supply and install new restroom accessories, including: <ul style="list-style-type: none"> - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 3) - Toilet seat cover dispenser (qty: 3) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2) 	1	LS	5362.5	\$5,362.50
34. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	825	\$1,650.00
35. Supply and install new lighting fixtures including: <ul style="list-style-type: none"> - Can lights (qty: 6) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each) 	1	LS	11600	\$11,600.00
36. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	2115	\$4,230.00
37. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	2375	\$2,375.00
Hallway Area				
38. Remove and dispose of existing carpet and cove base. Prepare subfloor for new tile installation.	1	LS	4781.25	\$4,781.25
39. Install new floor tile, 4" rubber cove base, and transition strip.	1	LS	3531.25	\$3,531.25
GRAND TOTAL:				\$347,543.75

INCLUSIONS:

The following items are to be made part of the original scope of work, as well as any applicable bid alternates, and must be included in the Contractor's total bid cost.

- **Provide a dedicated staging area. It is critical to keep the site clean daily as the establishment operates daily.**
- Drywall patching and repairs, as needed throughout, to obtain a level 5 smooth finish.
- Electrical capping and modifications, as needed throughout, to accommodate new restroom layouts.
- Plumbing relocations and abandonments, as needed throughout, to accommodate new restroom layouts.
- Plumbing capping, as needed throughout, to accommodate new restroom layouts.
- Relocation of HVAC ducts, supplies, and vents, to accommodate the new restroom layouts.
- A full material submittal package will be required for all scope of work items.

TOTAL AMOUNT OF BID

\$347,543.75

\$USD (TOTAL BID AMOUNT IN NUMBERS)

THREE HUNDRED FOURTY-SEVEN THOUSAND, FIVE HUNDRED FOURTY-THREE & 75/100

(TOTAL BID AMOUNT WRITTEN)

The total of all bid item values listed above must equal the total base bid listed above on Bid Form (written in numbers and words). In the case of a discrepancy between mathematical calculations listed in the bid items and the actual total, the amount shown in Bid Amounts shall govern for the basis of determining low bidder.

The undersigned Bidder agrees to achieve Final Completion of the Work and all Major Milestones within the Contract Time set forth in the Contract Documents.

4. **TIME FOR COMPLETION:** The entire Project shall be completed within **90 consecutive calendar days**. Bidder acknowledges liability for liquidated damages in the amount as stipulated herein for each calendar day of delay.
5. **AGENCY'S RIGHT TO REJECT:** It is understood that the AGENCY reserves the right to reject this bid and that the bid shall remain open to acceptance and is irrevocable for a period of **one hundred and twenty (120) days**.
6. **BID SECURITY:** The required bid security in the amount of not less than ten percent (10%) of the bid is attached hereto.
7. **PROPOSED SUBCONTRACTORS:** The required list of proposed subcontractors is attached hereto. Bidder understands and acknowledges that all subcontractors providing goods and services in excess of \$100,000.00 must be bonded in accordance with the Subletting and Subcontracting Fair Practices Act.
8. **NONCOLLUSION AFFIDAVIT:** The required notarized Bidder's Noncollusion Affidavit is attached hereto.
9. **SITE VISIT CERTIFICATION:** The required Site Visit Certification is attached hereto.
10. **CONTRACTOR INFORMATION SHEETS:** The required Contractor Information Sheets are attached hereto.

11. CRIMINAL BACKGROUND CHECK CERTIFICATION: The required Criminal Background Check Certification will be submitted prior to Contractor commencing work on the project (only if requested) in accordance with the Notice Inviting Bids.
12. FAITHFUL PERFORMANCE BOND: It is understood and agreed that if Bidder is providing goods and services in excess of \$25,000.00 and written notice of the acceptance of this bid is mailed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the AGENCY a fully executed Form of Agreement (Contract) in the form attached hereto in accordance with the bid as accepted, and that it will also furnish and deliver to the AGENCY three (3) executed copies of a Faithful Performance Bond and a separate Payment Bond as specified, and certificates of insurance, all within ten (10) calendar days after receipt of notification of the acceptance . The bid bond, performance bond, and payment bond must be obtained from sureties listed on the Department of the Treasury's Circular 570 approved list.

Bidder further agrees that the work under the Contract will be commenced by the Bidder, if awarded the Contract, on the date to be stated in the AGENCY's "Notice to Proceed" and will be completed within the time specified in the Contract documents.

13. PROPER ADDRESS: Notice of Award of Contract or other correspondence should be addressed to the undersigned at the address stated below.

12277 APPLE VALLEY RD #144 APPLE VALLEY CA 92307

14. NAME(S) OF PRINCIPALS: Principals of the Bidder's company are:

MALIA CAMINITI PRESIDENT

JOSEPH CAMINITI VICE PRESIDENT

JOSEPH CAMINITI SECRETARY

MALIA CAMINITI TREASURER

(IMPORTANT NOTICE: If Bidder is a corporation, state legal name of corporation, as well as names of the president, secretary treasurer, and general manager thereof; if a partnership, state true name of firm, also names of all individual partners composing firm; if an individual, state names in full.)

15. The undersigned bidder declares that the bidder is licensed in the State of California as required by the Business and Professional Code in accordance with the act providing for registration of Contractors and the documentation of licensure is as follows:

<u>License No.</u>	<u>Classification</u>	<u>Expiration Date</u>
889121	A&B	1/31/2027

If the bidder is a joint venture, each member of the joint venture must include the above information

Bidder certifies that the above-mentioned license(s) entitle(s) Bidder to provide the work required by the Contract, that such license will be in full force and effect throughout the duration of work under this Contract, and that any and all subcontractors to be employed for the work will have appropriate licenses.

16. **FORFEITURE OF SECURITY:** In the event the Bidder to whom the Notice of Award of Contract is given fails or refuses to post the required bonds and return executed copies of the Form of Agreement with all required attachments within ten (10) calendar days from the date of the Notice of Award, the AGENCY may declare the Bidder's bid deposit or bond forfeited as liquidated damages.
17. **ASSIGNMENT OF RIGHTS, TITLE AND NTEREST IN CAUSES OF ACTION:** Pursuant to Section 4552 of the Government code, in submitting a bid to the AGENCY, the bidder offers and agrees that if the bid is accepted , it will assign to AGENCY all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder.
18. **IRCA:** The bidder hereby certifies that it is, and at all times during the performance of work hereunder will be, in full compliance with the provisions of the Immigration Reform and Control Act of 1986 ("IRCA") in the hiring of its employees and the bidder shall indemnify, hold harmless and defend the AGENCY against any and all actions , proceedings, penalties or claims arising out of the bidder's failure to comply strictly with the IRCA.

19. **FINANCIAL STATEMENTS:** It is understood and agreed that if requested by the AGENCY, the Bidder will furnish a notarized financial statement, references and other information required by the AGENCY sufficiently comprehensive to permit an appraisal of bidder's ability to perform the work of the Contract.
20. **LIQUIDATED DAMAGES:** The undersigned hereby warrants that all work shall be completed within **90 consecutive calendar days** from the date specified on the Notice to Proceed issued by the AGENCY. Time is of the essence. The undersigned agrees that failure to complete the work or any scheduled activity within the time set forth herein will result in the imposition of liquidated damages for each consecutive calendar day of delay in the amount of **\$1,000.00/calendar day**.
21. **CHANGE ORDER REQUESTS:** Bidder understands and agrees that all change order requests must be submitted in the form set forth in the Contract Documents. The amount of allowable charges submitted pursuant to a change order shall be limited to the charges allowed by the Conditions of the Contract. Indirect costs, consequential and incidental costs, project management costs, extended home office and field office overhead, administrative costs and profit and other charges not specifically authorized by the Contract Conditions will not be allowed.
22. **NOTICE REQUIRED BY DEPARTMENT OF INDUSTRIAL RELATIONS:** As of January 1, 2015, the call for bids and contract documents for public improvement project must include the following information:

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

The following documents must be submitted with this Bid Form.

1. Bidder's Noncollusion Affidavit
- ~~2. Site Visit Certification~~
3. Contractor Information Sheets
4. Proposed Subcontractors
5. Bid Bond
6. Bidder References and Responsibility Information

The undersigned declares and certifies under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

KNC CONSTRUCTION INC

Name of Corporation, Partnership or Sole Proprietor

12277 APPLE VALLEY RD #144 APPLE VALLEY CA 92307 760-552-4449

Address & Telephone

MALIA CAMINITI PRESIDENT

Proper Name of Bidder Empowered to Sign on Behalf of the Corporation, Partnership or Sole Proprietor

Malia Caminiti

Signature of Bidder

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his or her name and signature shall be placed above.

BID FORM (REV_1)

TO: San Bernardino International Airport Authority, acting by and through its Governing Board, herein called the "AGENCY."

FROM: MLC CONSTRUCTORS, INC.

(Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and the other documents relating thereto, the undersigned Bidder, having familiarized himself/herself with the terms of the Contract and the Contract Documents, the environmental permit requirements, the local conditions affecting the performance of the Contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the Work of the Contract, including all of its component parts, and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the work; the furnishing of tools, equipment, supplies, transportation, utilities, facilities, labor, superintendence and services required to perform and complete the work; bonds, insurance and submittals; and including the assumption of all obligations, duties and responsibilities necessary to the successful completion of the Contract, including its acceptance by the AGENCY.
2. ADDENDA: The Contractor shall acknowledge via the PlanetBids website the issuance of all Addenda.
3. BID SCHEDULE ITEMS: See next page.

BID SCHEDULE ITEMS (REV_1)

SCOPE OF WORK	QTY	UNIT	UNIT COST	FEE
Women's Restroom				
1. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	\$ 18,774.00	\$ 18,774.00
2. Demo existing wall at handwash sink area, refer to Detail 10 of plan. Demo dividing wall in shower area.	1	LS	\$ 2,657.00	\$ 2,657.00
3. Remove, store, and reinstall existing lockers.	1	LS	\$ 3,926.00	\$ 3,926.00
4. Erect new wall at handwash sink area, refer to Detail 16 of plan.	1	LS	\$ 6,124.00	\$ 6,124.00
5. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	\$ 9,940.00	\$ 9,940.00
6. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	\$ 5,339.00	\$ 5,339.00
7. Furnish and install new main entrance door, frame, hardware, and restroom signage. Furnish and install new door, frame, and hardware at shower area.	1	LS	\$ 8,637.00	\$ 8,637.00
8. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	\$ 18,357.00	\$ 18,357.00
9. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	\$ 8,244.00	\$ 8,244.00
10. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	2	EA	\$ 6,281.00	\$ 12,562.00
11. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	\$ 4,711.00	\$ 4,711.00
12. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	LS	\$ 9,664.00	\$ 9,664.00
13. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	\$ 1,449.00	\$ 2,898.00
14. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	\$ 6,281.00	\$ 6,281.00
15. Supply and install new restroom accessories, including: <ul style="list-style-type: none"> - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 2) - Toilet seat cover dispenser (qty: 2) - Sanitary napkin dispenser (qty: 2) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2) 	1	LS	\$ 14,133.00	\$ 14,133.00

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT

16. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	\$ 1,177.00	\$ 2,354.00
17. Supply and install new lighting fixtures including: - Can lights (qty: 7) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each)	1	LS	\$ 19,315.00	\$ 19,315.00
18. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	\$ 5,889.00	\$ 11,778.00
19. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	\$ 8,794.00	\$ 8,794.00
Men's Restroom				
20. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	\$ 23,781.00	\$ 23,781.00
21. Remove, store, and reinstall existing lockers.	1	LS	\$ 3,926.00	\$ 3,926.00
22. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	\$ 11,565.00	\$ 11,565.00
23. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	\$ 8,794.00	\$ 8,794.00
24. Furnish and install new main entrance door, frame, hardware, and restroom signage.	1	EA	\$ 8,637.00	\$ 8,637.00
25. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	\$ 24,128.00	\$ 24,128.00
26. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	\$ 25,503.00	\$ 25,503.00
27. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	3	EA	\$ 6,281.00	\$ 18,843.00
28. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	\$ 4,711.00	\$ 4,711.00
29. Supply and install new commercial urinal. Supply and install new motion sensor urinal flush valve.	1	EA	\$ 6,281.00	\$ 6,281.00
30. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	EA	\$ 9,664.00	\$ 9,664.00
31. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	\$ 1,449.00	\$ 2,898.00
32. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	\$ 6,281.00	\$ 6,281.00

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT

33. Supply and install new restroom accessories, including: <ul style="list-style-type: none"> - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 3) - Toilet seat cover dispenser (qty: 3) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2) 	1	LS	\$ 14,133.00	\$ 14,133.00
34. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	\$ 1,177.00	\$ 2,354.00
35. Supply and install new lighting fixtures including: <ul style="list-style-type: none"> - Can lights (qty: 6) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each) 	1	LS	\$ 17,431.00	\$ 17,431.00
36. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	\$ 11,778.00	\$ 23,556.00
37. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	\$ 9,618.00	\$ 9,618.00
Hallway Area				
38. Remove and dispose of existing carpet and cove base. Prepare subfloor for new tile installation.	1	LS	\$ 724.00	\$ 724.00
39. Install new floor tile, 4" rubber cove base, and transition strip.	1	LS	\$ 2,416.00	\$ 2,416.00
GRAND TOTAL:				

INCLUSIONS:

The following items are to be made part of the original scope of work, as well as any applicable bid alternates, and must be included in the Contractor's total bid cost.

- Provide a dedicated staging area. It is critical to keep the site clean daily as the establishment operates daily.
- Drywall patching and repairs, as needed throughout, to obtain a level 5 smooth finish.
- Electrical capping and modifications, as needed throughout, to accommodate new restroom layouts.
- Plumbing relocations and abandonments, as needed throughout, to accommodate new restroom layouts.
- Plumbing capping, as needed throughout, to accommodate new restroom layouts.
- Relocation of HVAC ducts, supplies, and vents, to accommodate the new restroom layouts.
- A full material submittal package will be required for all scope of work items.

TOTAL AMOUNT OF BID

\$399,732.00

\$USD (TOTAL BID AMOUNT IN NUMBERS)

three hundred ninety-nine thousand seven hundred thirty-two

(TOTAL BID AMOUNT WRITTEN)

The total of all bid item values listed above must equal the total base bid listed above on Bid Form (written in numbers and words). In the case of a discrepancy between mathematical calculations listed in the bid items and the actual total, the amount shown in Bid Amounts shall govern for the basis of determining low bidder.

The undersigned Bidder agrees to achieve Final Completion of the Work and all Major Milestones within the Contract Time set forth in the Contract Documents.

4. **TIME FOR COMPLETION**: The entire Project shall be completed within **90 consecutive calendar days**. Bidder acknowledges liability for liquidated damages in the amount as stipulated herein for each calendar day of delay.
5. **AGENCY'S RIGHT TO REJECT**: It is understood that the AGENCY reserves the right to reject this bid and that the bid shall remain open to acceptance and is irrevocable for a period of **one hundred and twenty (120) days**.
6. **BID SECURITY**: The required bid security in the amount of not less than ten percent (10%) of the bid is attached hereto.
7. **PROPOSED SUBCONTRACTORS**: The required list of proposed subcontractors is attached hereto. Bidder understands and acknowledges that all subcontractors providing goods and services in excess of \$100,000.00 must be bonded in accordance with the Subletting and Subcontracting Fair Practices Act.
8. **NONCOLLUSION AFFIDAVIT**: The required notarized Bidder's Noncollusion Affidavit is attached hereto.
9. **SITE VISIT CERTIFICATION**: The required Site Visit Certification is attached hereto.
10. **CONTRACTOR INFORMATION SHEETS**: The required Contractor Information Sheets are attached hereto.

11. CRIMINAL BACKGROUND CHECK CERTIFICATION: The required Criminal Background Check Certification will be submitted prior to Contractor commencing work on the project (only if requested) in accordance with the Notice Inviting Bids.
12. FAITHFUL PERFORMANCE BOND: It is understood and agreed that if Bidder is providing goods and services in excess of \$25,000.00 and written notice of the acceptance of this bid is mailed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the AGENCY a fully executed Form of Agreement (Contract) in the form attached hereto in accordance with the bid as accepted, and that it will also furnish and deliver to the AGENCY three (3) executed copies of a Faithful Performance Bond and a separate Payment Bond as specified, and certificates of insurance, all within ten (10) calendar days after receipt of notification of the acceptance . The bid bond, performance bond, and payment bond must be obtained from sureties listed on the Department of the Treasury's Circular 570 approved list.

Bidder further agrees that the work under the Contract will be commenced by the Bidder, if awarded the Contract, on the date to be stated in the AGENCY's "Notice to Proceed" and will be completed within the time specified in the Contract documents.

13. PROPER ADDRESS: Notice of Award of Contract or other correspondence should be addressed to the undersigned at the address stated below.
- 710 Rimpau Ave. Ste. 208, Corona, CA 92879
-
-

14. NAME(S) OF PRINCIPALS: Principals of the Bidder's company are:
- James McCoy - President/Treasurer
-
- Thomas Luby - Vice President/Secretary
-
-
-
-

(IMPORTANT NOTICE: If Bidder is a corporation, state legal name of corporation, as well as names of the president, secretary treasurer, and general manager thereof; if a partnership, state true name of firm, also names of all individual partners composing firm; if an individual, state names in full.)

15. The undersigned bidder declares that the bidder is licensed in the State of California as required by the Business and Professional Code in accordance with the act providing for registration of Contractors and the documentation of licensure is as follows:

<u>License No.</u>	<u>Classification</u>	<u>Expiration Date</u>
1068632	A, B, C10,C20, C36, C51	09/30/2026

If the bidder is a joint venture, each member of the joint venture must include the above information

Bidder certifies that the above-mentioned license(s) entitle(s) Bidder to provide the work required by the Contract, that such license will be in full force and effect throughout the duration of work under this Contract, and that any and all subcontractors to be employed for the work will have appropriate licenses.

16. **FORFEITURE OF SECURITY:** In the event the Bidder to whom the Notice of Award of Contract is given fails or refuses to post the required bonds and return executed copies of the Form of Agreement with all required attachments within ten (10) calendar days from the date of the Notice of Award, the AGENCY may declare the Bidder's bid deposit or bond forfeited as liquidated damages.
17. **ASSIGNMENT OF RIGHTS, TITLE AND NTEREST IN CAUSES OF ACTION:** Pursuant to Section 4552 of the Government code, in submitting a bid to the AGENCY, the bidder offers and agrees that if the bid is accepted , it will assign to AGENCY all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder.
18. **IRCA:** The bidder hereby certifies that it is, and at all times during the performance of work hereunder will be, in full compliance with the provisions of the Immigration Reform and Control Act of 1986 ("IRCA") in the hiring of its employees and the bidder shall indemnify, hold harmless and defend the AGENCY against any and all actions , proceedings, penalties or claims arising out of the bidder's failure to comply strictly with the IRCA.

19. **FINANCIAL STATEMENTS:** It is understood and agreed that if requested by the AGENCY, the Bidder will furnish a notarized financial statement, references and other information required by the AGENCY sufficiently comprehensive to permit an appraisal of bidder's ability to perform the work of the Contract.
20. **LIQUIDATED DAMAGES:** The undersigned hereby warrants that all work shall be completed within **90 consecutive calendar days** from the date specified on the Notice to Proceed issued by the AGENCY. Time is of the essence. The undersigned agrees that failure to complete the work or any scheduled activity within the time set forth herein will result in the imposition of liquidated damages for each consecutive calendar day of delay in the amount of **\$1,000.00/calendar day**.
21. **CHANGE ORDER REQUESTS:** Bidder understands and agrees that all change order requests must be submitted in the form set forth in the Contract Documents. The amount of allowable charges submitted pursuant to a change order shall be limited to the charges allowed by the Conditions of the Contract. Indirect costs, consequential and incidental costs, project management costs, extended home office and field office overhead, administrative costs and profit and other charges not specifically authorized by the Contract Conditions will not be allowed.
22. **NOTICE REQUIRED BY DEPARTMENT OF INDUSTRIAL RELATIONS:** As of January 1, 2015, the call for bids and contract documents for public improvement project must include the following information:

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

The following documents must be submitted with this Bid Form.

1. Bidder's Noncollusion Affidavit
2. ~~Site Visit Certification~~
3. Contractor Information Sheets
4. Proposed Subcontractors
5. Bid Bond
6. Bidder References and Responsibility Information

The undersigned declares and certifies under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

MLC CONSTRUCTORS, INC.

Name of Corporation, Partnership or Sole Proprietor

710 Rimpau Ave. Ste. 208, Corona, CA 92879

951-393-0781

Address & Telephone

James McCoy - President/Treasurer

Proper Name of Bidder Empowered to Sign on Behalf of the Corporation, Partnership or Sole Proprietor

Signature of Bidder



NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his or her name and signature shall be placed above.

BID FORM

TO: San Bernardino International Airport Authority, acting by and through its Governing Board, herein called the "AGENCY."

FROM: MZN Constrction, Inc.

(Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and the other documents relating thereto, the undersigned Bidder, having familiarized himself/herself with the terms of the Contract and the Contract Documents, the environmental permit requirements, the local conditions affecting the performance of the Contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the Work of the Contract, including all of its component parts, and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the work; the furnishing of tools, equipment, supplies, transportation, utilities, facilities, labor, superintendence and services required to perform and complete the work; bonds, insurance and submittals; and including the assumption of all obligations, duties and responsibilities necessary to the successful completion of the Contract, including its acceptance by the AGENCY.
2. ADDENDA: The Contractor shall acknowledge via the PlanetBids website the issuance of all Addenda.
3. BID SCHEDULE ITEMS: See next page.

BID SCHEDULE ITEMS

SCOPE OF WORK	QTY	UNIT	UNIT COST	FEE
Women's Restroom				
1. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	5726	
2. Demo existing wall at handwash sink area, refer to Detail 10 of plan. Demo dividing wall in shower area.	1	LS	5756	
3. Remove, store, and reinstall existing lockers.	1	LS	5726	
4. Erect new wall at handwash sink area, refer to Detail 16 of plan.	1	LS	12000	
5. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	15007	
6. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	9504	
7. Furnish and install new main entrance door, frame, hardware, and restroom signage.	1	LS	5823	
8. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	15690	
9. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	7962	
10. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	2	EA	8452	
11. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	9763	
12. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	LS	19500	
13. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	5963	
14. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	10763	
15. Supply and install new restroom accessories, including: <ul style="list-style-type: none"> - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 2) - Toilet seat cover dispenser (qty: 2) - Sanitary napkin dispenser (qty: 2) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2) 	1	LS	5000	

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT

16. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	5563	
17. Supply and install new lighting fixtures including: - Can lights (qty: 7) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each)	1	LS	25360	
18. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	4956	
19. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	8523	
Men's Restroom				
20. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	5726	
21. Remove, store, and reinstall existing lockers.	1	LS	11263	
22. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	10580	
23. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS		
24. Furnish and install new main entrance door, frame, hardware, and restroom signage.	1	EA		
25. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS		
26. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS		
27. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	3	EA		
28. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS		
29. Supply and install new commercial urinal. Supply and install new motion sensor urinal flush valve.	1	EA		
30. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	EA		
31. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA		
32. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA		

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT

33. Supply and install new restroom accessories, including: <ul style="list-style-type: none"> - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 3) - Toilet seat cover dispenser (qty: 3) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2) 	1	LS	10763	
34. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	7363	
35. Supply and install new lighting fixtures including: <ul style="list-style-type: none"> - Can lights (qty: 6) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each) 	1	LS	10763	
36. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	12763	
37. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	4562	
Hallway Area				
38. Remove and dispose of existing carpet and cove base. Prepare subfloor for new tile installation.	1	LS	10763	
39. Install new floor tile, 4" rubber cove base, and transition strip.	1	LS	10763	
GRAND TOTAL:				419,780

INCLUSIONS:

The following items are to be made part of the original scope of work, as well as any applicable bid alternates, and must be included in the Contractor's total bid cost.

- **Provide a dedicated staging area. It is critical to keep the site clean daily as the establishment operates daily.**
- Drywall patching and repairs, as needed throughout, to obtain a level 5 smooth finish.
- Electrical capping and modifications, as needed throughout, to accommodate new restroom layouts.
- Plumbing relocations and abandonments, as needed throughout, to accommodate new restroom layouts.
- Plumbing capping, as needed throughout, to accommodate new restroom layouts.
- Relocation of HVAC ducts, supplies, and vents, to accommodate the new restroom layouts.
- A full material submittal package will be required for all scope of work items.

TOTAL AMOUNT OF BID

\$419,780

\$USD (TOTAL BID AMOUNT IN NUMBERS)

Four hundred nineteen thousand seven hundred eighty dollars and zero cents

(TOTAL BID AMOUNT WRITTEN)

The total of all bid item values listed above must equal the total base bid listed above on Bid Form (written in numbers and words). In the case of a discrepancy between mathematical calculations listed in the bid items and the actual total, the amount shown in Bid Amounts shall govern for the basis of determining low bidder.

The undersigned Bidder agrees to achieve Final Completion of the Work and all Major Milestones within the Contract Time set forth in the Contract Documents.

4. **TIME FOR COMPLETION:** The entire Project shall be completed within **90 consecutive calendar days**. Bidder acknowledges liability for liquidated damages in the amount as stipulated herein for each calendar day of delay.
5. **AGENCY'S RIGHT TO REJECT:** It is understood that the AGENCY reserves the right to reject this bid and that the bid shall remain open to acceptance and is irrevocable for a period of **one hundred and twenty (120) days**.
6. **BID SECURITY:** The required bid security in the amount of not less than ten percent (10%) of the bid is attached hereto.
7. **PROPOSED SUBCONTRACTORS:** The required list of proposed subcontractors is attached hereto. Bidder understands and acknowledges that all subcontractors providing goods and services in excess of \$100,000.00 must be bonded in accordance with the Subletting and Subcontracting Fair Practices Act.
8. **NONCOLLUSION AFFIDAVIT:** The required notarized Bidder's Noncollusion Affidavit is attached hereto.
9. **SITE VISIT CERTIFICATION:** The required Site Visit Certification is attached hereto.
10. **CONTRACTOR INFORMATION SHEETS:** The required Contractor Information Sheets are attached hereto.

11. CRIMINAL BACKGROUND CHECK CERTIFICATION: The required Criminal Background Check Certification will be submitted prior to Contractor commencing work on the project (only if requested) in accordance with the Notice Inviting Bids.
12. FAITHFUL PERFORMANCE BOND: It is understood and agreed that if Bidder is providing goods and services in excess of \$25,000.00 and written notice of the acceptance of this bid is mailed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the AGENCY a fully executed Form of Agreement (Contract) in the form attached hereto in accordance with the bid as accepted, and that it will also furnish and deliver to the AGENCY three (3) executed copies of a Faithful Performance Bond and a separate Payment Bond as specified, and certificates of insurance, all within ten (10) calendar days after receipt of notification of the acceptance. The bid bond, performance bond, and payment bond must be obtained from sureties listed on the Department of the Treasury's Circular 570 approved list.

Bidder further agrees that the work under the Contract will be commenced by the Bidder, if awarded the Contract, on the date to be stated in the AGENCY's "Notice to Proceed" and will be completed within the time specified in the Contract documents.

13. PROPER ADDRESS: Notice of Award of Contract or other correspondence should be addressed to the undersigned at the address stated below.

MZN Construction, Inc.

701 N. Harbor Blvd, La Habra, CA 90631

14. NAME(S) OF PRINCIPALS: Principals of the Bidder's company are:

Noah Munoz President

Michael Munoz Vice President

Diane Olson Secretary

(IMPORTANT NOTICE: If Bidder is a corporation, state legal name of corporation, as well as names of the president, secretary treasurer, and general manager thereof; if a partnership, state true name of firm, also names of all individual partners composing firm; if an individual, state names in full.)

15. The undersigned bidder declares that the bidder is licensed in the State of California as required by the Business and Professional Code in accordance with the act providing for registration of Contractors and the documentation of licensure is as follows:

<u>License No.</u>	<u>Classification</u>	<u>Expiration Date</u>
541530	A, B, C-10	12/31/2025

If the bidder is a joint venture, each member of the joint venture must include the above information

Bidder certifies that the above-mentioned license(s) entitle(s) Bidder to provide the work required by the Contract, that such license will be in full force and effect throughout the duration of work under this Contract, and that any and all subcontractors to be employed for the work will have appropriate licenses.

16. **FORFEITURE OF SECURITY:** In the event the Bidder to whom the Notice of Award of Contract is given fails or refuses to post the required bonds and return executed copies of the Form of Agreement with all required attachments within ten (10) calendar days from the date of the Notice of Award, the AGENCY may declare the Bidder's bid deposit or bond forfeited as liquidated damages.
17. **ASSIGNMENT OF RIGHTS, TITLE AND NTEREST IN CAUSES OF ACTION:** Pursuant to Section 4552 of the Government code, in submitting a bid to the AGENCY, the bidder offers and agrees that if the bid is accepted , it will assign to AGENCY all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder.
18. **IRCA:** The bidder hereby certifies that it is, and at all times during the performance of work hereunder will be, in full compliance with the provisions of the Immigration Reform and Control Act of 1986 ("IRCA") in the hiring of its employees and the bidder shall indemnify, hold harmless and defend the AGENCY against any and all actions , proceedings, penalties or claims arising out of the bidder's failure to comply strictly with the IRCA.

19. FINANCIAL STATEMENTS: It is understood and agreed that if requested by the AGENCY, the Bidder will furnish a notarized financial statement, references and other information required by the AGENCY sufficiently comprehensive to permit an appraisal of bidder's ability to perform the work of the Contract.
20. LIQUIDATED DAMAGES: The undersigned hereby warrants that all work shall be completed within **90 consecutive calendar days** from the date specified on the Notice to Proceed issued by the AGENCY. Time is of the essence. The undersigned agrees that failure to complete the work or any scheduled activity within the time set forth herein will result in the imposition of liquidated damages for each consecutive calendar day of delay in the amount of **\$1,000.00/calendar day**.
21. CHANGE ORDER REQUESTS: Bidder understands and agrees that all change order requests must be submitted in the form set forth in the Contract Documents. The amount of allowable charges submitted pursuant to a change order shall be limited to the charges allowed by the Conditions of the Contract. Indirect costs, consequential and incidental costs, project management costs, extended home office and field office overhead, administrative costs and profit and other charges not specifically authorized by the Contract Conditions will not be allowed.
22. NOTICE REQUIRED BY DEPARTMENT OF INDUSTRIAL RELATIONS: As of January 1, 2015, the call for bids and contract documents for public improvement project must include the following information:

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

The following documents must be submitted with this Bid Form.

1. Bidder's Noncollusion Affidavit
2. Site Visit Certification
3. Contractor Information Sheets
4. Proposed Subcontractors
5. Bid Bond
6. Bidder References and Responsibility Information

The undersigned declares and certifies under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

MZN Construcion, Inc.

Name of Corporation, Partnership or Sole Proprietor

701 N. Harbor Blvd, La Habra, CA 90631 (562) 694-5441

Address & Telephone

Michael Munoz

Proper Name of Bidder Empowered to Sign on Behalf of the Corporation, Partnership or Sole Proprietor

Michael Munoz

Signature of Bidder

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his or her name and signature shall be placed above.

BID FORM (REV_1)

TO: San Bernardino International Airport Authority, acting by and through its Governing Board, herein called the "AGENCY."

FROM: BCM Group, Inc.

(Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and the other documents relating thereto, the undersigned Bidder, having familiarized himself/herself with the terms of the Contract and the Contract Documents, the environmental permit requirements, the local conditions affecting the performance of the Contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the Work of the Contract, including all of its component parts, and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the work; the furnishing of tools, equipment, supplies, transportation, utilities, facilities, labor, superintendence and services required to perform and complete the work; bonds, insurance and submittals; and including the assumption of all obligations, duties and responsibilities necessary to the successful completion of the Contract, including its acceptance by the AGENCY.
2. ADDENDA: The Contractor shall acknowledge via the PlanetBids website the issuance of all Addenda.
3. BID SCHEDULE ITEMS: See next page.

BID SCHEDULE ITEMS (REV_1)

SCOPE OF WORK	QTY	UNIT	UNIT COST	FEE
Women's Restroom				
1. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	17,507.31	17,507.31
2. Demo existing wall at handwash sink area, refer to Detail 10 of plan. Demo dividing wall in shower area.	1	LS	14,007.31	14,007.31
3. Remove, store, and reinstall existing lockers.	1	LS	14,007.31	14,007.31
4. Erect new wall at handwash sink area, refer to Detail 16 of plan.	1	LS	14,007.31	14,007.31
5. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	2,800. ⁰⁰	2,800. ⁰⁰
6. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	2,253.72	2,253.72
7. Furnish and install new main entrance door, frame, hardware, and restroom signage. Furnish and install new door, frame, and hardware at shower area.	1	LS	4,000. ⁰⁰	4,000. ⁰⁰
8. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	15,720. ⁰⁰	15,720. ⁰⁰
9. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	10,400. ⁰⁰	10,400. ⁰⁰
10. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	2	EA	2,800. ⁰⁰	5,400. ⁰⁰
11. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	2,253.72	2,253.72
12. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	LS	9,500. ⁰⁰	9,500. ⁰⁰
13. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	900. ⁰⁰	1,800. ⁰⁰
14. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	2,400. ⁰⁰	2,400. ⁰⁰
15. Supply and install new restroom accessories, including: <ul style="list-style-type: none"> - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 2) - Toilet seat cover dispenser (qty: 2) - Sanitary napkin dispenser (qty: 2) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2) 	1	LS	2,253.72	2,253.72

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT

16. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	1,126.30	2,253.72
17. Supply and install new lighting fixtures including: - Can lights (qty: 7) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each)	1	LS	14,007.31	14,007.31
18. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	10,884.00	21,768.00
19. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	14,007.31	14,007.31
Men's Restroom				
20. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	17,507.00	17,507.00
21. Remove, store, and reinstall existing lockers.	1	LS	14,007.31	14,007.31
22. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	2,800.00	2,800.00
23. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	2,254.00	2,254.00
24. Furnish and install new main entrance door, frame, hardware, and restroom signage.	1	EA	4,400.00	4,400.00
25. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	19,276.00	19,276.00
26. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	13,699.00	13,699.00
27. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	3	EA	2,833.33	8,500.00
28. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	2,254.00	2,254.00
29. Supply and install new commercial urinal. Supply and install new motion sensor urinal flush valve.	1	EA	2,900.00	2,900.00
30. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	EA	9,500.00	9,500.00
31. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	900.00	1,800.00
32. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	2,400.00	2,400.00

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT

33. Supply and install new restroom accessories, including: - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 3) - Toilet seat cover dispenser (qty: 3) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2)	1	LS	2,254. ⁰⁰	2,254. ⁰⁰
34. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	1126. ⁸⁰	2,254. ⁰⁰
35. Supply and install new lighting fixtures including: - Can lights (qty: 6) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each)	1	LS	14,007. ⁰⁰	14,007. ⁰⁰
36. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	10,884. ⁰⁰	21,768. ⁰⁰
37. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	14,007. ⁰⁰	14,007. ⁰⁰
Hallway Area				
38. Remove and dispose of existing carpet and cove base. Prepare subfloor for new tile installation.	1	LS	91,823. ⁰⁰	91,823. ⁰⁰
39. Install new floor tile, 4" rubber cove base, and transition strip.	1	LS	2,444. ⁵⁵	2,444. ⁵⁵
			GRAND TOTAL:	
			410,407. ⁰⁰	

INCLUSIONS:

The following items are to be made part of the original scope of work, as well as any applicable bid alternates, and must be included in the Contractor's total bid cost.

- Provide a dedicated staging area. It is critical to keep the site clean daily as the establishment operates daily.
- Drywall patching and repairs, as needed throughout, to obtain a level 5 smooth finish.
- Electrical capping and modifications, as needed throughout, to accommodate new restroom layouts.
- Plumbing relocations and abandonments, as needed throughout, to accommodate new restroom layouts.
- Plumbing capping, as needed throughout, to accommodate new restroom layouts.
- Relocation of HVAC ducts, supplies, and vents, to accommodate the new restroom layouts.
- A full material submittal package will be required for all scope of work items.

TOTAL AMOUNT OF BID

\$420,467

\$USD (TOTAL BID AMOUNT IN NUMBERS)

four Hundred twenty thousand - Four Hundred sixty-seven
(TOTAL BID AMOUNT WRITTEN)

The total of all bid item values listed above must equal the total base bid listed above on Bid Form (written in numbers and words). In the case of a discrepancy between mathematical calculations listed in the bid items and the actual total, the amount shown in Bid Amounts shall govern for the basis of determining low bidder.

The undersigned Bidder agrees to achieve Final Completion of the Work and all Major Milestones within the Contract Time set forth in the Contract Documents.

4. **TIME FOR COMPLETION**: The entire Project shall be completed within **90 consecutive calendar days**. Bidder acknowledges liability for liquidated damages in the amount as stipulated herein for each calendar day of delay.
5. **AGENCY'S RIGHT TO REJECT**: It is understood that the AGENCY reserves the right to reject this bid and that the bid shall remain open to acceptance and is irrevocable for a period of **one hundred and twenty (120) days**.
6. **BID SECURITY**: The required bid security in the amount of not less than ten percent (10%) of the bid is attached hereto.
7. **PROPOSED SUBCONTRACTORS**: The required list of proposed subcontractors is attached hereto. Bidder understands and acknowledges that all subcontractors providing goods and services in excess of \$100,000.00 must be bonded in accordance with the Subletting and Subcontracting Fair Practices Act.
8. **NONCOLLUSION AFFIDAVIT**: The required notarized Bidder's Noncollusion Affidavit is attached hereto.
9. **SITE VISIT CERTIFICATION**: The required Site Visit Certification is attached hereto.
10. **CONTRACTOR INFORMATION SHEETS**: The required Contractor Information Sheets are attached hereto.

11. CRIMINAL BACKGROUND CHECK CERTIFICATION: The required Criminal Background Check Certification will be submitted prior to Contractor commencing work on the project (only if requested) in accordance with the Notice Inviting Bids.
12. FAITHFUL PERFORMANCE BOND: It is understood and agreed that if Bidder is providing goods and services in excess of \$25,000.00 and written notice of the acceptance of this bid is mailed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the AGENCY a fully executed Form of Agreement (Contract) in the form attached hereto in accordance with the bid as accepted, and that it will also furnish and deliver to the AGENCY three (3) executed copies of a Faithful Performance Bond and a separate Payment Bond as specified, and certificates of insurance, all within ten (10) calendar days after receipt of notification of the acceptance . The bid bond, performance bond, and payment bond must be obtained from sureties listed on the Department of the Treasury's Circular 570 approved list.

Bidder further agrees that the work under the Contract will be commenced by the Bidder, if awarded the Contract, on the date to be stated in the AGENCY's "Notice to Proceed" and will be completed within the time specified in the Contract documents.

13. PROPER ADDRESS: Notice of Award of Contract or other correspondence should be addressed to the undersigned at the address stated below.

9339 Feron Blvd.

Rancho Cucamonga, Ca 91730

14. NAME(S) OF PRINCIPALS: Principals of the Bidder's company are:

William Sterling-President

Selena Casas-Vice President/COO

(IMPORTANT NOTICE: If Bidder is a corporation, state legal name of corporation, as well as names of the president, secretary treasurer, and general manager thereof; if a partnership, state true name of firm, also names of all individual partners composing firm; if an individual, state names in full.)

15. The undersigned bidder declares that the bidder is licensed in the State of California as required by the Business and Professional Code in accordance with the act providing for registration of Contractors and the documentation of licensure is as follows:

<u>License No.</u>	<u>Classification</u>	<u>Expiration Date</u>
968356	A,B,C8,C10,C20,C33,C36	12/31/2025

If the bidder is a joint venture, each member of the joint venture must include the above information

Bidder certifies that the above-mentioned license(s) entitle(s) Bidder to provide the work required by the Contract, that such license will be in full force and effect throughout the duration of work under this Contract, and that any and all subcontractors to be employed for the work will have appropriate licenses.

16. **FORFEITURE OF SECURITY:** In the event the Bidder to whom the Notice of Award of Contract is given fails or refuses to post the required bonds and return executed copies of the Form of Agreement with all required attachments within ten (10) calendar days from the date of the Notice of Award, the AGENCY may declare the Bidder's bid deposit or bond forfeited as liquidated damages.
17. **ASSIGNMENT OF RIGHTS, TITLE AND NTEREST IN CAUSES OF ACTION:** Pursuant to Section 4552 of the Government code, in submitting a bid to the AGENCY, the bidder offers and agrees that if the bid is accepted , it will assign to AGENCY all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder.
18. **IRCA:** The bidder hereby certifies that it is, and at all times during the performance of work hereunder will be, in full compliance with the provisions of the Immigration Reform and Control Act of 1986 ("IRCA") in the hiring of its employees and the bidder shall indemnify, hold harmless and defend the AGENCY against any and all actions , proceedings, penalties or claims arising out of the bidder's failure to comply strictly with the IRCA.

19. FINANCIAL STATEMENTS: It is understood and agreed that if requested by the AGENCY, the Bidder will furnish a notarized financial statement, references and other information required by the AGENCY sufficiently comprehensive to permit an appraisal of bidder's ability to perform the work of the Contract.
20. LIQUIDATED DAMAGES: The undersigned hereby warrants that all work shall be completed within **90 consecutive calendar days** from the date specified on the Notice to Proceed issued by the AGENCY. Time is of the essence. The undersigned agrees that failure to complete the work or any scheduled activity within the time set forth herein will result in the imposition of liquidated damages for each consecutive calendar day of delay in the amount of **\$1,000.00/calendar day**.
21. CHANGE ORDER REQUESTS: Bidder understands and agrees that all change order requests must be submitted in the form set forth in the Contract Documents. The amount of allowable charges submitted pursuant to a change order shall be limited to the charges allowed by the Conditions of the Contract. Indirect costs, consequential and incidental costs, project management costs, extended home office and field office overhead, administrative costs and profit and other charges not specifically authorized by the Contract Conditions will not be allowed.
22. NOTICE REQUIRED BY DEPARTMENT OF INDUSTRIAL RELATIONS: As of January 1, 2015, the call for bids and contract documents for public improvement project must include the following information:

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

The following documents must be submitted with this Bid Form.

1. Bidder's Noncollusion Affidavit
2. ~~Site Visit Certification~~
3. Contractor Information Sheets
4. Proposed Subcontractors
5. Bid Bond
6. Bidder References and Responsibility Information

The undersigned declares and certifies under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

BCM Group, Inc.

Name of Corporation, Partnership or Sole Proprietor

9339 Feron Blvd. Rancho Cucamonga, Ca 91730 909-527-3820

Address & Telephone

Selena Casas Vice President/COO

Proper Name of Bidder Empowered to Sign on Behalf of the Corporation, Partnership or Sole Proprietor

Signature of Bidder

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers of agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his or her name and signature shall be placed above.

BID FORM (REV_1)

TO: San Bernardino International Airport Authority, acting by and through its Governing Board, herein called the "AGENCY."

FROM: EC Construction

(Proper Name of Bidder)

1. Pursuant to and in compliance with your Notice Inviting Bids and the other documents relating thereto, the undersigned Bidder, having familiarized himself/herself with the terms of the Contract and the Contract Documents, the environmental permit requirements, the local conditions affecting the performance of the Contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, the Work of the Contract, including all of its component parts, and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the work; the furnishing of tools, equipment, supplies, transportation, utilities, facilities, labor, superintendence and services required to perform and complete the work; bonds, insurance and submittals; and including the assumption of all obligations, duties and responsibilities necessary to the successful completion of the Contract, including its acceptance by the AGENCY.
2. **ADDENDA:** The Contractor shall acknowledge via the PlanetBids website the issuance of all Addenda.
3. **BID SCHEDULE ITEMS:** See next page.

BID SCHEDULE ITEMS (REV_1)

SCOPE OF WORK	QTY	UNIT	UNIT COST	FEE
Women's Restroom				
1. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	\$20K	\$20K
2. Demo existing wall at handwash sink area, refer to Detail 10 of plan. Demo dividing wall in shower area.	1	LS	\$5K	\$5K
3. Remove, store, and reinstall existing lockers.	1	LS	\$2K	\$2K
4. Erect new wall at handwash sink area, refer to Detail 16 of plan.	1	LS	\$2K	\$2K
5. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	\$35K	\$35K
6. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	\$20K	\$20K
7. Furnish and install new main entrance door, frame, hardware, and restroom signage. Furnish and install new door, frame, and hardware at shower area.	1	LS	\$10K	\$10K
8. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	\$20K	\$20K
9. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	\$30K	\$30K
10. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	2	EA	\$2K	\$4K
11. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	\$5K	\$5K
12. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	LS	\$3K	\$3K
13. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	\$20K	\$40K
14. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	\$20K	\$20K
15. Supply and install new restroom accessories, including: <ul style="list-style-type: none"> - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 2) - Toilet seat cover dispenser (qty: 2) - Sanitary napkin dispenser (qty: 2) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2) 	1	LS	\$6K	\$6K

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT

16. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	\$2K	\$4K
17. Supply and install new lighting fixtures including: - Can lights (qty: 7) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each)	1	LS	\$10K	\$10K
18. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	\$10K	\$20K
19. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	\$8K	\$8K
Men's Restroom				
20. Demo all wall tiles, floor tiles, partitions, plumbing fixtures, restroom accessories, sinks, mirrors, lighting fixtures, and main entrance door, frame, hardware, and transition plate. Haul and dispose of all construction debris.	1	LS	\$20K	\$20K
21. Remove, store, and reinstall existing lockers.	1	LS	\$2K	\$2K
22. Cap plumbing into walls, for all abandoned plumbing fixtures. Perform drywall repairs and patching as needed throughout. Skim coat all walls and ceilings to a level 5 finish.	1	LS	\$20K	\$20K
23. Furnish and install new floor mounted powder coated steel restroom partitions, including all new hardware. Provide shop drawings for new partitions for agency approval, prior to installation.	1	LS	\$20K	\$20K
24. Furnish and install new main entrance door, frame, hardware, and restroom signage.	1	EA	\$10K	\$10K
25. Supply and install new tile at restroom floor, in a straight vertical design. Supply and install new 4" ceramic tile cove base.	1	LS	\$20K	\$20K
26. Supply and install new tile on shower walls, in a straight vertical design. Supply and install new tile on the shower floor.	1	LS	\$30K	\$30K
27. Supply and install new commercial wall mount toilet. Supply and install new motion sensor flush valve.	3	EA	\$1,500	\$4,500
28. Supply and install new ADA compliant grab bars at ADA toilet partition stall and shower.	1	LS	\$10K	\$10K
29. Supply and install new commercial urinal. Supply and install new motion sensor urinal flush valve.	1	EA	\$6K	\$6K
30. Supply and install new double floating concrete sink. Provide proper wall backing to support new floating sink.	1	EA	\$6K	\$6K
31. Supply and install new sink faucet, including all necessary new supply lines, drains, etc.	2	EA	\$15K	\$30K
32. Supply and install new shower head, including all necessary new supply lines, drains, pressure balancing valves, etc.	1	EA	\$10K	\$10K

SAN BERNARDINO INTERNATIONAL AIRPORT AUTHORITY
BUILDING 759: RESTROOMS IMPROVEMENTS PROJECT

33. Supply and install new restroom accessories, including: <ul style="list-style-type: none"> - Motion sensor soap dispenser (qty: 2) - Paper towel dispenser & waste receptacle combo (qty: 1) - Toilet paper dispenser (qty: 3) - Toilet seat cover dispenser (qty: 3) - Shower storage shelf (qty: 1) - Shower towel hooks (qty: 2) 	1	LS	\$6K	\$6K
34. Supply and install new commercial round backlit frameless mirror, including new electrical wiring for backlit feature.	2	EA	\$2K	\$4K
35. Supply and install new lighting fixtures including: <ul style="list-style-type: none"> - Can lights (qty: 6) - Light motion sensors (qty: 2) - Accent lights (qty: 2) (material allowance: \$500 / each) 	1	LS	\$10K	\$10K
36. Supply and install new exhaust fan, including all necessary new electrical wiring and ventilation ductwork.	2	EA	\$4K	\$8K
37. Paint all walls (one coat of primer and two coats of finish), color TBD by agency. Paint existing door and frame at shower area (one coat of primer and two coats of finish), color TBD by agency.	1	LS	\$5K	\$5K
Hallway Area				
38. Remove and dispose of existing carpet and cove base. Prepare subfloor for new tile installation.	1	LS	\$5K	\$5K
39. Install new floor tile, 4" rubber cove base, and transition strip.	1	LS	\$4K	\$4K
GRAND TOTAL:				\$49,500

INCLUSIONS:

The following items are to be made part of the original scope of work, as well as any applicable bid alternates, and must be included in the Contractor's total bid cost.

- Provide a dedicated staging area. It is critical to keep the site clean daily as the establishment operates daily.
- Drywall patching and repairs, as needed throughout, to obtain a level 5 smooth finish.
- Electrical capping and modifications, as needed throughout, to accommodate new restroom layouts.
- Plumbing relocations and abandonments, as needed throughout, to accommodate new restroom layouts.
- Plumbing capping, as needed throughout, to accommodate new restroom layouts.
- Relocation of HVAC ducts, supplies, and vents, to accommodate the new restroom layouts.
- A full material submittal package will be required for all scope of work items.

TOTAL AMOUNT OF BID

\$494,500

\$USD (TOTAL BID AMOUNT IN NUMBERS)

Four hundred ninety four thousand and five hundred dollars

(TOTAL BID AMOUNT WRITTEN)

The total of all bid item values listed above must equal the total base bid listed above on Bid Form (written in numbers and words). In the case of a discrepancy between mathematical calculations listed in the bid items and the actual total, the amount shown in Bid Amounts shall govern for the basis of determining low bidder.

The undersigned Bidder agrees to achieve Final Completion of the Work and all Major Milestones within the Contract Time set forth in the Contract Documents.

4. **TIME FOR COMPLETION**: The entire Project shall be completed within **90 consecutive calendar days**. Bidder acknowledges liability for liquidated damages in the amount as stipulated herein for each calendar day of delay.
5. **AGENCY'S RIGHT TO REJECT**: It is understood that the AGENCY reserves the right to reject this bid and that the bid shall remain open to acceptance and is irrevocable for a period of **one hundred and twenty (120) days**.
6. **BID SECURITY**: The required bid security in the amount of not less than ten percent (10%) of the bid is attached hereto.
7. **PROPOSED SUBCONTRACTORS**: The required list of proposed subcontractors is attached hereto. Bidder understands and acknowledges that all subcontractors providing goods and services in excess of \$100,000.00 must be bonded in accordance with the Subletting and Subcontracting Fair Practices Act.
8. **NONCOLLUSION AFFIDAVIT**: The required notarized Bidder's Noncollusion Affidavit is attached hereto.
9. **SITE VISIT CERTIFICATION**: The required Site Visit Certification is attached hereto.
10. **CONTRACTOR INFORMATION SHEETS**: The required Contractor Information Sheets are attached hereto.

11. **CRIMINAL BACKGROUND CHECK CERTIFICATION:** The required Criminal Background Check Certification will be submitted prior to Contractor commencing work on the project (only if requested) in accordance with the Notice Inviting Bids.
12. **FAITHFUL PERFORMANCE BOND:** It is understood and agreed that if Bidder is providing goods and services in excess of \$25,000.00 and written notice of the acceptance of this bid is mailed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the AGENCY a fully executed Form of Agreement (Contract) in the form attached hereto in accordance with the bid as accepted, and that it will also furnish and deliver to the AGENCY three (3) executed copies of a Faithful Performance Bond and a separate Payment Bond as specified, and certificates of insurance, all within ten (10) calendar days after receipt of notification of the acceptance . The bid bond, performance bond, and payment bond must be obtained from sureties listed on the Department of the Treasury's Circular 570 approved list.

Bidder further agrees that the work under the Contract will be commenced by the Bidder, if awarded the Contract, on the date to be stated in the AGENCY's "Notice to Proceed" and will be completed within the time specified in the Contract documents.

13. **PROPER ADDRESS:** Notice of Award of Contract or other correspondence should be addressed to the undersigned at the address stated below.

11423 Casa Blanca Street Yucaipa CA 92399

14. **NAME(S) OF PRINCIPALS:** Principals of the Bidder's company are:

Estefany Carver

(IMPORTANT NOTICE: If Bidder is a corporation, state legal name of corporation, as well as names of the president, secretary treasurer, and general manager thereof; if a partnership, state true name of firm, also names of all individual partners composing firm; if an individual, state names in full.)

15. The undersigned bidder declares that the bidder is licensed in the State of California as required by the Business and Professional Code in accordance with the act providing for registration of Contractors and the documentation of licensure is as follows:

<u>License No.</u>	<u>Classification</u>	<u>Expiration Date</u>
<u>1112307</u>	<u>General B</u>	<u>11-30-2027</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

If the bidder is a joint venture, each member of the joint venture must include the above information

Bidder certifies that the above-mentioned license(s) entitle(s) Bidder to provide the work required by the Contract, that such license will be in full force and effect throughout the duration of work under this Contract, and that any and all subcontractors to be employed for the work will have appropriate licenses.

16. **FORFEITURE OF SECURITY:** In the event the Bidder to whom the Notice of Award of Contract is given fails or refuses to post the required bonds and return executed copies of the Form of Agreement with all required attachments within ten (10) calendar days from the date of the Notice of Award, the AGENCY may declare the Bidder's bid deposit or bond forfeited as liquidated damages.
17. **ASSIGNMENT OF RIGHTS, TITLE AND NTEREST IN CAUSES OF ACTION:** Pursuant to Section 4552 of the Government code, in submitting a bid to the AGENCY, the bidder offers and agrees that if the bid is accepted , it will assign to AGENCY all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder.
18. **IRCA:** The bidder hereby certifies that it is, and at all times during the performance of work hereunder will be, in full compliance with the provisions of the Immigration Reform and Control Act of 1986 ("IRCA") in the hiring of its employees and the bidder shall indemnify, hold harmless and defend the AGENCY against any and all actions , proceedings, penalties or claims arising out of the bidder's failure to comply strictly with the IRCA.

19. **FINANCIAL STATEMENTS:** It is understood and agreed that if requested by the AGENCY, the Bidder will furnish a notarized financial statement, references and other information required by the AGENCY sufficiently comprehensive to permit an appraisal of bidder's ability to perform the work of the Contract.
20. **LIQUIDATED DAMAGES:** The undersigned hereby warrants that all work shall be completed within **90 consecutive calendar days** from the date specified on the Notice to Proceed issued by the AGENCY. Time is of the essence. The undersigned agrees that failure to complete the work or any scheduled activity within the time set forth herein will result in the imposition of liquidated damages for each consecutive calendar day of delay in the amount of **\$1,000.00/calendar day**.
21. **CHANGE ORDER REQUESTS:** Bidder understands and agrees that all change order requests must be submitted in the form set forth in the Contract Documents. The amount of allowable charges submitted pursuant to a change order shall be limited to the charges allowed by the Conditions of the Contract. Indirect costs, consequential and incidental costs, project management costs, extended home office and field office overhead, administrative costs and profit and other charges not specifically authorized by the Contract Conditions will not be allowed.
22. **NOTICE REQUIRED BY DEPARTMENT OF INDUSTRIAL RELATIONS:** As of January 1, 2015, the call for bids and contract documents for public improvement project must include the following information:

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

The following documents must be submitted with this Bid Form.

1. Bidder's Noncollusion Affidavit
- ~~2. Site Visit Certification~~
3. Contractor Information Sheets
4. Proposed Subcontractors
5. Bid Bond
6. Bidder References and Responsibility Information

The undersigned declares and certifies under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

EC Construction

Name of Corporation, Partnership or Sole Proprietor

11423 Casa Blanca Street Yucaipa CA 92399

Phone number: 909-278-6425


Address & Telephone

Estefany Carver

Proper Name of Bidder Empowered to Sign on Behalf of the Corporation, Partnership or Sole Proprietor

Signature of Bidder

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his or her name and signature shall be placed above.

	<p>TO: San Bernardino International Airport Authority Commission</p> <p>DATE: December 18, 2025</p> <p>ITEM NO: 11</p> <p>PRESENTER: Jeff Barrow, Director of Development</p>
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SUBJECT: AWARD A CONSTRUCTION CONTRACT TO GEO PAVING AND SEALCOATING, INC. IN AN AMOUNT NOT TO EXCEED \$149,995 FOR THE U STREET AND 103RD STREET: ROAD REPAIRS PROJECT

SUMMARY

The award of this construction contract would authorize Geo Paving and Seal Coating, Inc. to construct road improvements along U Street and 103rd Street.

RECOMMENDED ACTION(S)

Award a construction contract to Geo Paving and Seal Coating, Inc., in an amount not to exceed \$144,995 for the U Street and 103rd Street: Road Repairs Project; and authorize the Chief Executive Officer to execute all related documents.

FISCAL IMPACT

None. Funding for this project is included in the approved San Bernardino International Airport Authority (SBIAA) Fiscal Year 2025-2026 Budget as a Capital Improvement Project, Project Number - 25s078 – General Aviation Hangars in the amount \$165,000.

PREPARED BY:	Griselda Lizarraga
CERTIFIED AS TO AVAILABILITY OF FUNDS:	Mark Cousineau
APPROVED AS TO FORM AND LEGAL CONTENT:	Scott Huber
FINAL APPROVAL:	Michael Burrows

BACKGROUND INFORMATION

Access roads leading to the airport's gate along U Street and 103rd Street have severely deteriorated. The pavement surface has worn away to the point that the underlying subgrade is exposed, leaving dirt and loose aggregate as the primary driving surface. These roads are highly trafficked and in urgent need of pavement rehabilitation. These two roads provide critical travel routes for the airport's nearby tenants, particularly the flight school, fleet yard, and nearby general aviation hangars.

The proposed repairs consist of removal of existing subgrade, backfilling of major potholes, grading and compaction prep work followed by the installation of 4 inches of new asphalt paving. In addition to the pavement work, a newly designated parking area for tenant use will be constructed, complete with new concrete curbs and striping for parking stalls. The proposed improvements will provide critical repairs to ensure a safe path of travel for tenants, staff, and visitors to the airport. This project aligns with SBIAA's commitment to providing a safe, efficient, and user-friendly experience.

Staff solicited proposals from qualified contractors. (3) proposals were received, with the full project cost identified below:

• Geo Paving and Sealcoating, Inc.	\$149,995.00
• T&G Construction Services, Inc.	\$181,371.61
• AEC Moreno Corporation	\$186,300.00
• Matich Corporation	No Response

SBIAA's standard form construction contract will be used for this project.

Staff recommends the Commission approve the above recommended actions.

Attachments:

1. Work Aerial Map
2. Contractor's Proposals



Limits of Work

San Bernardino Fire - Household...

Legend	
2" grind and overlay	9,046.93 SF
3" of asphalt , patch	400.69 SF
3" of asphalt, 3" base	11,288.68 SF
4" asphalt, 4 "base	8,874.74 SF
6" concrete curb	35.98 LF
fence relocation	211.16 LF
Parking stalls	8 EA
stops signs	3 EA

Limits of Work

Limits of Work

Fill/patch
existing hole

World Wide Wing

103rd St

existing fence to
be relocated

create new
parking area

AOA Gate

Google Earth

© 2025 Google

600 ft

N
180

ESTIMATE



Service Address

Prepared For

Triangle Lot -
Grading / Base ,
Near: 2027
Perimeter Rd, San
Bernardino, CA
92408

Inland Valley
Development
Agency
1601 E Third St,
San Bernardino, CA
92408
(909) 659-4056

Geo Paving and Sealcoating

9650 Business Ctr. Dr. Ste.122 Rancho Cuc. CA91730,
185 Paularino Ave # D, Costa Mesa, CA 92626
Phone: (951) 463-7002
Email: kal@geopaving.com
Web: www.geopaving.com

Estimate # 2336
Date 11/19/2024
Business / Tax # License #: 1041655

Description

Rate

STREET IMPROVEMENTS AND PARKING AREA: \$149,995.00

1-NEW PARKING AREA U ST AND 103rd ST (YELLOW AREA):

- 1-Grade and construct new parking stalls at the Southern East corner of U st and 103rd st for a total of approximately 2,500 sq.ft.
2. Relocate exiting fence and demo the top concrete footings
3. Form, set and pour new 6" concrete curbs along the perimeter of the parking area , for a total length of 160 LF
- 4.Spread out all native soils on site to establish new subgrade, compact subgrade to a min of 90% relative compaction
- 5.Place and compact 4 inches of asphalt over 4 inches of base materials for a total of approximately 2,500 sq.ft.
- 6.Stripe parking stalls per provided plans

2-STREET IMPROVEMENTS:

2.1-EAST SIDE OF U ST (GREEN AREA):

- 1.Grade and compact existing native/gravel for a total area of 250 x 30 feet.
- 2.Place and compact 4 inches of asphalt over 4 inches of base materials for a total area of 7,500 sq.ft.
3. Re-strip center line.

2.2-NORTH AND SOUTH OF 103 rd ST. (BLUE AREA):

- 1.Grind and haul away 2 inches of existing asphalt over an area approximate 12,000 sq.ft. to prepare the surface for overlay.
- 2.Apply tack coat (SS-1H material) to all ground surfaces to ensure proper bonding of the new asphalt layer.
- 3.Base pave all potholes with 2"-3" of hot mix asphalt prior to placing the asphalt overlay.
- 4.Overlay the prepared surface with 2 inches of hot mix asphalt across the total 12,000 sq.ft. area. Compact the new asphalt to achieve a smooth finish and maximum compaction.
- 5.Re-strip center line.

2.3—INTERSECTION Ust and 103 rd st REMOVE AND REPLACE (RED AREA):

- 1.Full asphalt thickness removal for a total area of 3,700 sq.ft.
- 2.Remove and haul away 4 inches in thickness of existing asphalt to a dump site
- 3.Fine grade and compact existing subgrade/Base after all asphalt removal , water and compact subgrade to max compaction
- 4.Place and compact 4 inches of hot mix asphalt for a total area of 3,700 sq.ft. Compact to max compaction and smooth finish
5. Re-strip stop bars and center lines.

3-CONCRETE CURBS AT U ST. AND 103rd ST. INTERSECTION

1. Form, set and pour 120 LF of 6 inches curbs a long the four corners of the intersections.

4-POTHOLE PATCHING (PURPLE AREA)

1. Place and compact 4 to 6 inches of hot mix asphalt along pothole located on U st. And about 100 feet west of the intersection of U st. And 103rd st. For a total area of approximately 1000 sq.ft.

Subtotal	\$149,995.00
<hr/>	
Total	\$149,995.00

Exclusions:

Traffic control ,Testing , Permits or fees, Designe , Engineering or surveying, Const. water, Sawcut or Removal, Backfill , Base for Concrete/Other , Weedkiller , Prime coat , Seal coat, Drainage < 1% fall, Utility Adjustment's , Patching for utilities/Others , Barricades or Traffic control, Striping , Signage, Bumpers , Truncated domes , ADA compliance, , PSA ,PLA ,CWA , Union laborers of operator , Skilled, Work force ,

Terms and conditions:

- 1) All deliveries of material, supplies, or equipment over roadways of the drives of the premises shall not incur liability to company.
- 2) Geo paving and Sealcoating shall not be responsible for the following:
 - a) Any permits, licenses, fees, etc. unless provided in contract.
 - b) Any damage to underground utilities not shown on blue print or marked on the job site.
 - c) Any pavement sinking or settling resulting from failure or settling of sub-grade from water erosion, improper compaction or other causes beyond control of Geo paving and Sealcoating.
 - e) Geo paving and Sealcoating will not be held responsible for drainage at designed or existing fall of less than 1% fall.
 - f) Geo paving and Sealcoating will not be held responsible for damage to rock or sub-grade caused by water infiltration.
 - g) The guarantee of any seal materials adhering to oil saturated sports or other substances that cause the seal not to bind properly to the asphalt. Normal cleaning procedures do not include the removal of oil.
 - h) Any damaged or tire marks resulting to seal or asphalt of barricades are removed, avoided or taken down prior to the time(s) stipulated.
 - i) Any damaged to cars, concrete, shoes, cloths, carports, or other thing as a result of going onto the asphalt prematurely.
 - j) Any damaged that in not direct result of negligence or willful misconduct or Geo paving and Sealcoating.
 - k) Any crack sealing, as it will settle and re-crack even though it is properly applied. After the cracks have been sealed, they will still show through any seal coating.
 - l) Any damages to underground utilities.
- 3) Geo paving and Sealcoating will warrantee materials and workmanship for 1 year.
- 4) Any invoice not paid upon completion will be subject to interest of 5% per month. An invoice is considered paid when Geo paving and Sealcoating has payment in their possession.
- 5) All landscaping water must off (24) hours prior to commencement of work and must remain off for (48) hours after completion of work to allow for curing of materials. All areas where work was performed must remain closed to foot and vehicular traffic for a minimum of (24) hours after completion of work.
- 6) It is the owner's responsibility to notify any tenants or other interested parties at least (24) hours before the start of the project. If it is necessary for buyers to reschedule the job, he must notify Geo paving and Sealcoating in writing at least (48) hours in advanced. If notice is not given in time, then a "move-in" fee will be charged for all preparations made.

- 7) Geo paving and Sealcoating shall not be responsible for any steering or scuff marks on the new asphalt or new seal. This is a normal occurrence, especially in hot weather and usually blends back in and mend themselves in few days.
- 8) Geo paving and Sealcoating will not be responsible for contaminated soil under existing asphalt (vegetation, root trees, etc)
- 9) The owner or agent shall hold harmless Geo paving and Sealcoating from any claims whatsoever involving the property upon which work is to be performed, including property damage, bodily injury or death, or any other occurrence other than resulting from the sole negligence or willful misconduct of Geo paving and Sealcoating.
- 10). Geo paving and Sealcoating will not be responsible for any A.D.A regulations (slope levels, signs, etc.) for the property unless it is specified under the contract.



By signing this document, the customer agrees to the services and conditions outlined in this document.

Kal Sayegh

Inland Valley Development Agency



T&G Construction Services, Inc.
4360 Cloud Nine Ave Mojave, CA 93501
Ph. 661-824-2038 Fax 661-824-3418
LIC#962580

Attention: Jeff Barrow
San Bernardino International Airport Authority
San Bernardino CA 92408

11/20/2025

Proposal #112025
PROJECT
U St Road Repairs

SCOPE OF SERVICES:

- 13,662 SF 2" mill and pave
- 7420 6" scarify, grade and pave 4"
- Patch 600 SF pothole @2"
- Install 530' asphalt berm
- Stripe new parking stalls and minimal roadway striping with 2 coats traffic paint

Total base bid; \$ 181,371.61



236 W Orange Show Rd Ste 112
San Bernardino, CA 92408-2036
Phone: (909) 440-2855
Fax: (909) 533-2263

SBIA- U ST
Job Address:
2885 u st.
San Bernardino, ca 92408

Print Date: 11-25-2025

Proposal for SBIA- U ST

AEC Moreno Corp. is pleased to offer the following bid proposal to furnish construction services for the above-mentioned property. The work involved in the general construction contract will consist of the Parking Lot Improvements.

Based on the above paragraph, we have prepared the following estimates and proposed budgets for the project. We propose furnishing all labor, materials, and equipment necessary to complete the work detailed in the attached "Bid-Proposal" sheet.

Should this proposal meet with your approval, we are prepared to begin work 1 week after contract acceptance. Based on our preliminary construction schedule and weather conditions, we anticipate 10 working days of construction duration. We appreciate the opportunity to assist you with this project. Please call us if you have any questions regarding these items.

Respectfully,

A handwritten signature in black ink that reads 'Hector Moreno'.

Hector Moreno P.E.

AEC Moreno Corp.

General Contractor

State License No. 1002896

Items	Description	Qty/Unit	Price
4" Asphalt over 4" of Aggregate Base	Furnish all labor, material, and equipment to demolish approx. 8,875 SF and preparation for 4" compacted base with 4" asphalt. Scope of work considers the use of standard green book asphalt. Please see exhibit "A" for location.	1 LS	\$65,000.00
3" Asphalt over 6" of Aggregate Base	Furnish all labor, material, and equipment to demolish approx. 11,290 SF and preparation for 6" compacted base with 3" asphalt to cover street length and new parking space area. Scope of work considers the use of standard green book asphalt. Please see exhibit "A" for location.	1 LS	\$62,400.00
2" Grind and Overlay	Furnish all labor, material, and equipment to grind and overlay 2" of asphalt of approx. 9,050 SF. Please see exhibit "A" for location.	1 LS	\$36,400.00
Fill 3" patch of Asphalt	Furnish all labor, material, and equipment to prep, fill and compact approx. 400 SF patch to repair pothole. Patch will be filled with 6" aggregate base and covered with 3" asphalt. Scope of work considers the use of standard green book asphalt. Please see exhibit "A" for location.	1 LS	\$3,500.00
Parking Lot Striping , Stop Sign Paint, and Fence relocation	Furnish all labor, materials, and equipment to stripe (8) parking lot stalls. Scope of work also includes the (3) white stop signs stencils on 103 rd. street . scope include the removal and relocation of existing fence for the new parking stalls. Scope does not consider center line.	1 LS	\$4,900.00
Bonding Fees	Fees associated with bond processing	1	\$8,250.00
Installation of (2) 6" Concrete Cubs	Furnish all labor, materials, and equipment to form and pour (2) 6" concrete curbs	1	\$5,850.00

Total Price: \$186,300.00

EXCLUSIONS:

The scope of work is limited to that listed above.

1. Water meters or water fees are paid by the owner/developer. Not included as part of this scope of work
2. No import of earthwork is contemplated as part of this scope of work.
3. No permit fees included as part of this scope of work.
4. No engineering / architectural design fees are included as part of this scope of work.
5. No installation of street trees is included as part of this scope of work.
6. No soil compaction testing is included as part of this scope of work.
7. Temporary traffic control plans or temporary traffic control signalization are not included as part of this scope of work.
8. Soil testing, R-value, and compaction reports are not included as part of this scope of work.
9. Construction survey or construction staking or land surveying services are not included as part of this scope of work.
10. The cost of performance or warranty bonds is not included as part of this scope of work.
11. A bond is not included as part of this contract.

The following are guidelines used by AEC Moreno Corp. for Construction Contracts:

1. The bid proposal specifies standard grade materials, which is equivalent to economy grade manufacturing. Any material upgrades will be added to the total line-item cost accordingly and will be billed through a contract Change Order.
2. This contract does not assume construction finance and therefore no cost will be added for administration of escrow draws and office expenses.
3. The construction bid considers standard grade materials; upgrades to the quality of materials or appliances are not part of the allowance.
4. The owner will pay for any construction support or updating of any building plans including fixed engineering, deputy inspections, and plan revisions from the Architect, Engineer, Soils Engineer, or any other consultant not part of the fixed fee.
5. A construction and payment schedule mutually agreed by General Contractor and Owner will be developed to ensure that construction is expedited.

6. The construction bid does not include on-site improvements or any other concrete hardscape outside the building. These items may be added per a contract Change Order, not included as part of this scope of work.
7. The scope of work does not include landscape, irrigation, or onsite drainage improvements.
8. No improvements to buildings or onsite improvements are included except as listed above.

“CONSUMER NOTICES”

“Schedule of Progress Payments”

The schedule of progress payments must specifically describe each phase of work, including the type and amount of work or services scheduled to be supplied in each phase, along with the amount of each proposed progress payment. **It is against the law for a contractor to collect payment for work not yet completed, or for materials not yet delivered. However, a contractor may require a down payment.**

“Note about Extra Work & Change Orders”

“Extra Work and Change Orders become part of the contract once the order is prepared in writing and signed by the parties prior to the commencement of any work covered by the new change order. The order must describe the scope of the extra work or change, the cost to be added or subtracted from the contract, and the effect the order will have on the schedule of progress payments.

“Permissible Delays”

(a) Except for defaults of subcontractors at any tier, the Contractor shall not be in default because of any failure to perform this contract under its terms if the failure arises from causes beyond their control and without the fault or negligence of the Contractor. Examples of these causes are (1) acts of God or of the public enemy, (2) acts of the Government in either its sovereign or contractual capacity, (3) fires, (4) floods, (5) epidemics, (6) quarantine restrictions, (7) strikes, (8) freight embargoes, and (9) unusually severe weather. In each instance, the failure to perform must be beyond control and without the fault or negligence of the Contractor. *Default* involves failure to make progress in the work to endanger performance.

(b) If the failure to perform is caused by the failure of a subcontractor at any tier to perform or make progress, and if the cause of the failure was beyond the control of both the Contractor and subcontractor, and without the fault or negligence of either, the Contractor shall not be deemed to be in default, unless -

(1) The subcontracted supplies or services were obtainable from other sources;

(2) The Contracting Officer ordered the Contractor in writing to purchase these supplies or services from the other source; and

(3) The Contractor failed to comply reasonably with this order.

(c) Upon request of the Contractor, the Contracting Officer shall ascertain the facts and extent of the failure. If the Contracting Officer determines that any failure to perform results from one or more of the causes above, the delivery schedule shall be revised, subject to the rights of the government under the termination clause of this contract.

“Mechanic’s Lien Warning”

Anyone who helps improve your property, but who is not paid, may record what is called a mechanics’ lien on your property. A mechanics’ lien is a claim, like a mortgage or home equity loan, made against your property and recorded with the county recorder. Even if you pay your contractor in full, unpaid subcontractors, suppliers, and laborers who helped to improve your property may record mechanics’ liens and sue you in court to foreclose the lien. If a court finds the lien is valid, you could be forced to pay twice or have a court officer sell your home to pay the lien. Liens can also affect your credit. To preserve their right to record a lien, each subcontractor and material supplier must provide you with a document called a ‘20-day Preliminary Notice.’ This notice is not a lien. The purpose of the notice is to let you know that the person who sent you the notice has the right to record a lien on your property if he or she is not paid.

BE CAREFUL. The Preliminary Notice can be sent up to 20 days after the subcontractor starts work or the supplier provides material. This can be a big problem if you pay your contractor before you have received the Preliminary Notices. You will not get preliminary notices from your prime contractor or from laborers who work on your project. The law assumes that you already know they are improving your property.

PROTECT YOURSELF FROM LIENS. You can protect yourself from liens by getting a list from your contractor of all the [B] NOTIFICATION AND DISCLOSURE STATEMENTS Continued [B.4] [B.5] 1 4 CONTRACTING FOR SUCCESS subcontractors and material suppliers that work on your project. Find out from your contractor when these subcontractors started work and when these suppliers deliver goods or materials. Then wait 20 days, paying attention to the Preliminary Notices you receive.

PAY WITH JOINT CHECKS. One way to protect yourself is to pay with a joint check. When your contractor tells you it is time to pay for the work of a subcontractor or supplier who has provided you with a Preliminary Notice, write a joint check payable to both the contractor and the subcontractor or material supplier.

For other ways to prevent liens, visit CSLB’s website at www.cslb.ca.gov or call CSLB at 1-800-321-CSLB (2752).

Remember, if you do nothing, you risk having a lien placed on your home. This can mean that you may have to pay twice, or face the forced

sale of your home to pay what you owe.”

“Three-Day” Right To Cancel

You, the buyer, have the right to cancel this contract within three business days. You may cancel by e-mailing, mailing, faxing, or delivering a written notice to the contractor at the contractor’s place of business by midnight of the third business day after you received a signed and dated copy of the contract that includes this notice. Include your name, your address, and the date you received the signed copy of the contract and this notice. If you cancel, the contractor must return to you anything you paid within 10 days of receiving the notice of cancelation. For your part, you must make available to the contractor at your residence, in substantially as good condition as you received, any goods delivered to you under this contract or sale. Or, you may, if you wish, comply with the contractor’s instructions on how to return the goods at the contractor’s expense and risk. If you do make the goods available to the contractor and the contractor does not pick them up within 20 days of the date of your notice of cancelation, you may keep them without any further obligation. If you fail to make the goods available to the contractor, or if you agree to return the goods to the contractor and fail to do so, then you remain liable for performance of all obligations under the contract.


- The law requires that the contractor give you a notice explaining your right to cancel. Initial the checkbox if the contractor has given you a ‘Notice of the Three-Day Right to cancel.

I confirm that my action here represents my electronic signature and is binding.

Signature:

Date:

Print Name:

	<p>TO: San Bernardino International Airport Authority Commission</p> <p>DATE: December 18, 2025</p> <p>ITEM NO: 12</p> <p>PRESENTER: Michael Burrows, Chief Executive Officer</p>
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SUBJECT: CONDUCT BUSINESS PLAN UPDATE WORKSHOP

SUMMARY

An oral report and PowerPoint presentation will be provided at the time of meeting. Commissioner feedback and direction will be requested during the workshop.

RECOMMENDED ACTION(S)

Conduct a San Bernardino International Airport Authority (SBIAA) Business Plan workshop and provided feedback and direction to Staff as appropriate, in reference to the prior workshop held on October 22, 2025.

FISCAL IMPACT

None.

PREPARED BY:	Michael Burrows
CERTIFIED AS TO AVAILABILITY OF FUNDS:	N/A
APPROVED AS TO FORM AND LEGAL CONTENT:	Scott Huber
FINAL APPROVAL:	Michael Burrows

BACKGROUND INFORMATION

In 2009, the Inland Valley Development Agency (IVDA) and San Bernardino International Airport Authority (SBIAA) adopted its first Strategic Plan which operated on a five-year and ten-year outlook. In 2015, the SBIAA Commission adopted a new Strategic Plan which centered on revised initiatives, goals, and priorities. These were focused on Priority Projects and Programs for SBD International Airport. Staff have provided annual updates to the Board since the inception of the Strategic Plan. The most recent update was in 2020 wherein the plan was modified to reflect SBIAA Business Plan priorities. Reports on the status of the Action Plan (a subset of the Strategic Plan) are provided monthly.

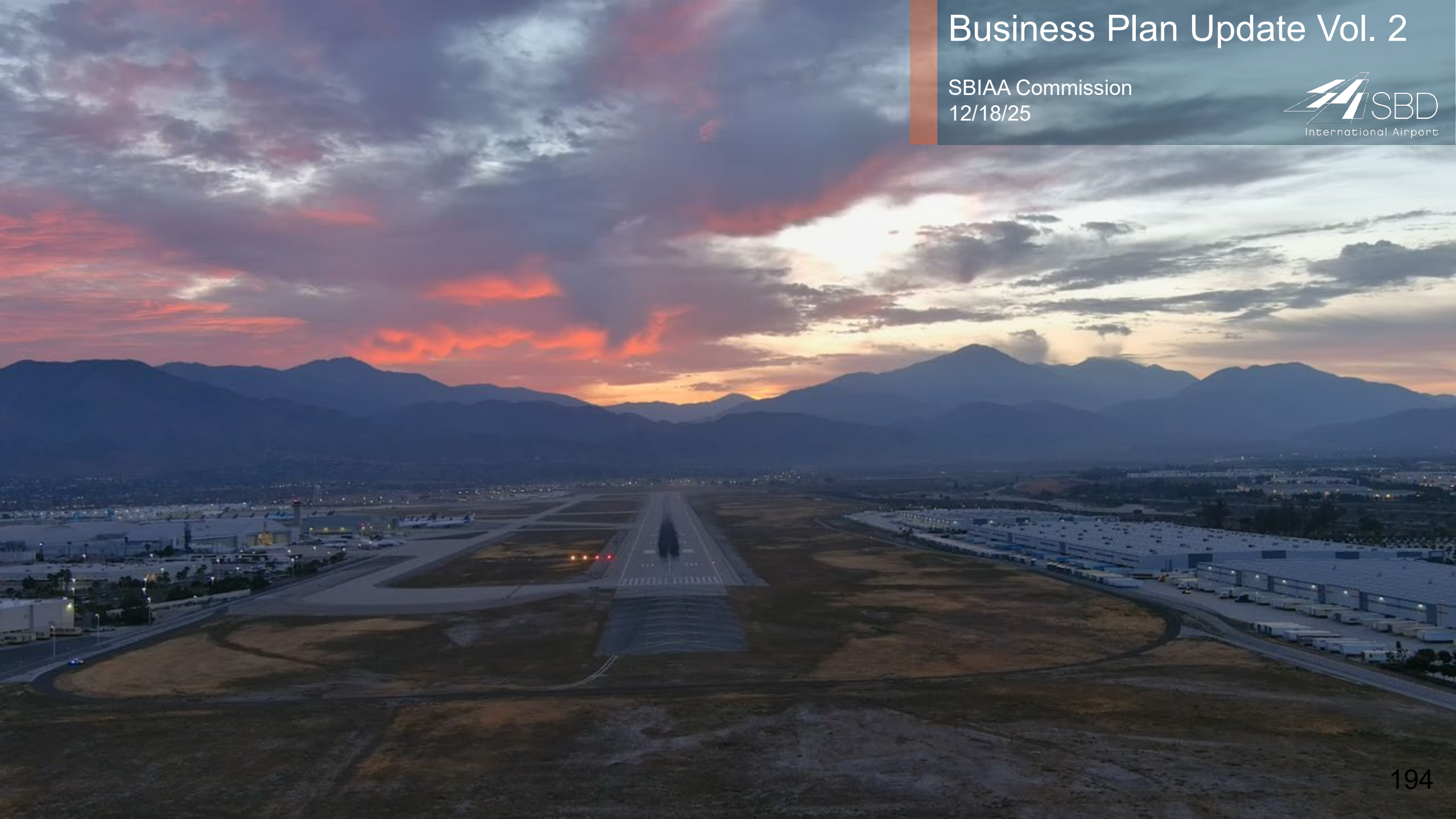
Staff have been in the process of finalizing the upcoming fiscal year update and story map, which has been presented most recently with the annual budget process. The current SBIAA Business Plan is programmed for an update in 2026. This background material is a snapshot of the most recent update on core plan elements pending a new 5-year update with a 10-year outlook.

Attachments:

1. 2020 SBIAA Business Plan Update with attachments

Business Plan Update Vol. 2

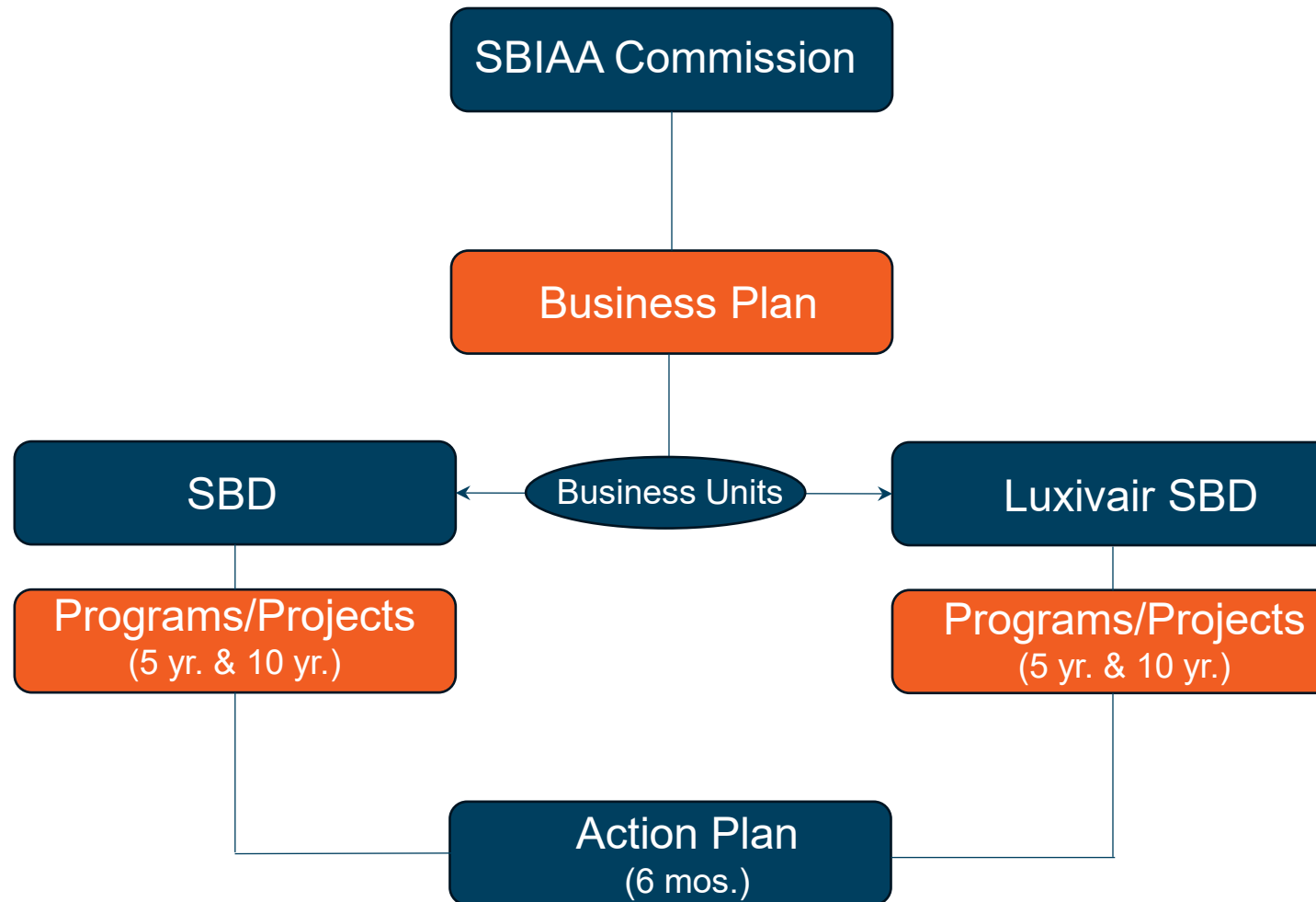
SBIAA Commission
12/18/25



Planning Process



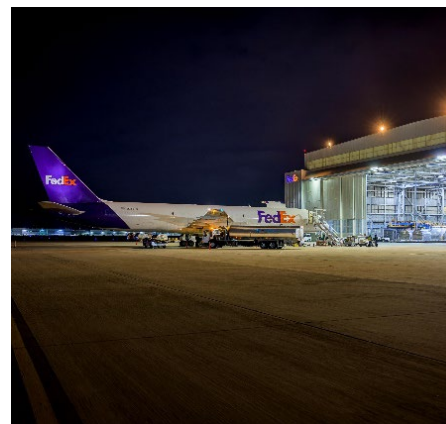
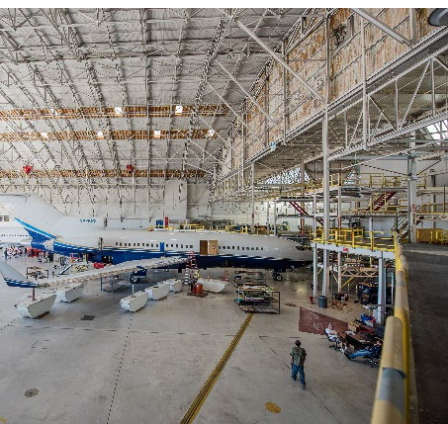
Business Plan Structure



Business Plan Workshop

Airport Facts:

- 1) SBD is comprised of over 1,300 acres of FAA-regulated land and facilities.
- 2) Since 1997, it has been an FAA Part-139 certificated Airport. Deed covenants and FAA grant assurances require and compel constant compliance with FAA land use and other laws and regulations.
 - This includes a restriction requiring that most properties be used for aeronautical purposes
 - Lease transactions Only – No sale of Airport property
 - All revenues generated from Airport property must be used for on-airport purposes – No diversion of Airport revenues
- 3) SBIAA serves as the “Airport Sponsor,” and while in compliance, is eligible for FAA grants.
 - FAA grants are primarily through the Airport Improvement Program (AIP) and can only be used for capital projects that improve airport infrastructure, safety, capacity, or security of nonexclusive use facilities.
 - Eligibility determined through air cargo and commercial passenger service activity levels
- 4) SBD is also subject to a State of California, Department of Aeronautics Operating Permit.
- 5) SBD operates under a public utility model and generates revenue from leases, fuel sales, and Airport use fees and charges. Operational results reported on a calendar year basis. Fiscal reported July to June.
- 6) No local taxes are collected or used to fund or operate the Airport.



Key Business Lines

- FAA Part 139 Certificated public use commercial service airport
- Supports a variety of aviation services to the public





Market Segment Growth at SBD

SBD is well established in this segment; infrastructure investments made; low operational expenses (Modified Gross Leases)



Maintenance
Repair &
Overhaul
(MRO)

SBD is well established in this segment; infrastructure investments made; high operational cash flow



Corporate
& General
Aviation

SBD is well established in this segment; infrastructure Investments made; low operational expenses

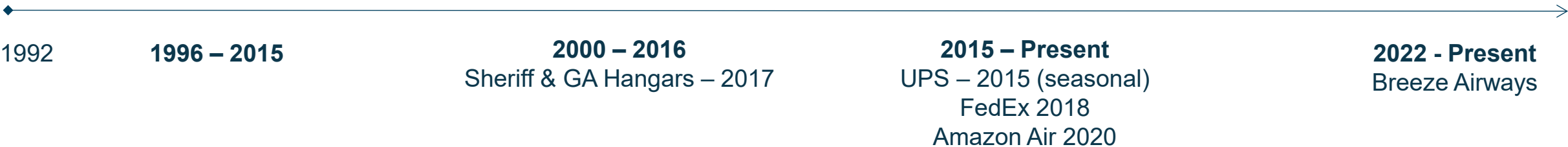


Air Cargo

SBD has a foothold in this segment; significant returns possible



Passenger
Service



Operational Business Units: 2020 Commission Feedback



Focal Areas:

- 1) Air cargo – retention, expansion ✈️
- 2) Additional CBP officers – supports multiple segments
- 3) International air passenger service



Focal Areas:

- 1) Maintain steady growth ✈️
- 2) Fuel capacity to sustain service ✈️

Operational Business Units: Alignment (2025 - 2030)



Focal Areas:

- 1) _____
- 2) _____
- 3) _____



Focal Areas:

- 1) _____
- 2) _____
- 3) _____



AIRPORT

San Bernardino International Airport Authority Proposed Projects for FY 2020-24

#	Project	Est. Cost	2020				2021				2022				2023				2024			
			1st QTR	2nd QTR	3rd QTR	4th QTR	1st QTR	2nd QTR	3rd QTR	4th QTR	1st QTR	2nd QTR	3rd QTR	4th QTR	1st QTR	2nd QTR	3rd QTR	4th QTR	1st QTR	2nd QTR	3rd QTR	4th QTR
Planning Projects																						
1	Airport Environmental Programs	\$ 300,000																				
2	E- Parcel Reconfiguration (Land Exchange)	\$ 50,000																				
3	Airport Communication Initiatives	\$ 200,000																				
4	Pavement Management Update	\$ 250,000																				
6	Entitlement/ Design of Hangar Expansion Areas	\$ 250,000																				
7	Design of Airport Fuel Farm Infrastructure	\$ 400,000																				
8	Environmental Assessment for extension of Runway 6/24 and Taxiway "A"	\$ 800,000																				
9	Airport Community Forum	\$ 400,000																				
Planning Projects - Total		\$ 2,650,000																				
Construction Projects - 5 Year																						
10	Runway Rehabilitation Project (2020)	\$ 2,743,000																				
11	3rd & 5th Street Roadway Improvements	\$ 3,300,000																				
12	Airfield Drainage Channel Repairs	\$ 3,000,000																				
13	Construct Apron Pavement in East GA Area	\$ 5,000,000																				
14	Terminal IT Upgrades	\$ 200,000																				
15	Airport Operations/ Maintenance Vehicle Replacements	\$ 150,000																				
16	Airport Operations Communications Upgrades	\$ 150,000																				
17	General Aviation Hangar Construction - Phase II	\$ 1,000,000																				
18	Taxiway Rehabilitation Project - Taxiway Shoulders (2021)	\$ 2,739,500																				
19	ARFF Response Vehicle (2021)	\$ 800,000																				
20	Sterling Avenue Intersection and Culvert	\$ 3,500,000																				
21	Airport Navaid Upgrades	\$ 375,000																				
22	Airport Security Vehicle Replacements	\$ 100,000																				
23	Fiber optic Network Repairs/ Upgrades	\$ 150,000																				
24	Airport Security Upgrades (TSA, Video, Etc)	\$ 300,000																				
25	Runway 6 Overrun Project (2022)	\$ 480,768																				
26	Airport Parking Lot/ revenue Control Repairs/ Upgrades	\$ 200,000																				
27	Construct Remote Parking Lot (16 acres)	\$ 2,700,000																				
28	Hangar No. 763 MRO Building Upgrades	\$ 2,000,000																				
29	Apron Rehabilitation Project (2023)	\$ 2,618,555																				
30	Terminal Solar Upgrades	\$ 240,000																				
31	Air Traffic Control Tower Upgrades	\$ 250,000																				
32	ARFF Response Vehicle	\$ 600,000																				
33	Airport Security Building Rehabilitation	\$ 300,000																				
34	Airport Maintenance Equipment Upgrades	\$ 125,000																				
35	Airfield Drainage Improvement Project	\$ 1,100,000																				
36	Taxiway/Apron Joint Repair and Replacement of Failed Pavements (Phase I)	\$ 5,000,000																				
37	Construct Heliport	\$ 600,000																				
38	Taxiway/Apron Joint Repair and Replacement of Failed Pavements (Phase 2)	\$ 5,000,000																				
39	Construct Extension to Runway 6/24 & Taxiway "A"	\$ 7,175,000																				
40	Construct Apron - Phase II	\$ 3,900,000																				
41	Air Traffic Control Service Radar Feed Upgrade	\$ 2,000,000																				
42	Improve General Aviation Utility Infrastructure	\$ 2,000,000																				
43	Construct Corporate Hangar Development Infrastructure	\$ 1,004,000																				
44	Construct Taxiway Extension Leading to Hangar Development in GA Area	\$ 684,000																				
45	Construct General Aviation Hangars - Phase III (Hangars)	\$ 3,500,000																				
46	Construct Terminal Building Concourse - Phase II (3 gates)	\$ 11,700,000																				
47	Rehabilitate Various Taxiway and Apron Pavements (Various Phases)	\$ 10,000,000																				
Construction Projects - 5-Year Total		\$ 86,684,823																				
5-Year Planning and Construction Projects - Total		\$ 89,334,823																				
Construction Projects - 10 Year																						
48	Airport Mainteance Vehicle Replacement	\$ 200,000																				
49	Construct Parallel Rwy 6R-24L for General Aviation Use (4,600'x75')	\$ 15,131,000																				
50	Install PAPI-2s and REILS on Runway 6R-24L	\$ 317,000																				
51	Construct Parallel Taxiway Serving Runway 6R-24L for GA Use	\$ 2,799,000																				
52	Expand Fuel Farm Facility - Phase II	\$ 3,900,000																				
53	Construct Terminal Building Concourse - Phase III (3 Gates)	\$ 11,700,000																				
54	Construct Air Cargo Apron - Phase II	\$ 4,597,000																				
55	Repave Perimeter Road	\$ 1,552,000																				
56	Construct Air Cargo Facility/Buildings/Parking - Phase II	\$ 23,610,000																				
57	Construct Taxiways Leading to Hangar Development in GA Area	\$ 2,000,000																				
58	Construct General Aviation Hangars - Phase IV	\$ 5,200,000																				
59	Remove Existing Building Infrastructure in East GA Area	\$ 3,026,000																				
62	Construct Taxilane Leading to Airfield Access Revenue Support Parcels	\$ 214,000																				
63	Rehabilitate Various Taxiway and Apron Pavements	\$ 10,000,000																				
Construction Projects - 10 Year Total		\$ 84,246,000																				
Planning and Construction Projects - Total		\$ 173,580,823																				
Evaluation/Assessment - Plan Update																						
	Eligible for grant or partner funding																					
	Local/Other Funds																					

