



## NOTICE OF INTENT TO AWARD CONTRACT

**Project Name:**  
**Fremont Central Park Restroom Replacements  
(Phase 1) Project**

**City Project Number:**  
Bid #25-022

**Bid Opening Date:**  
April 8, 2025

**NOI Posting Date**  
April 10, 2025

**Project Manager:**  
Martha Martinez

**NOI Posting Location:**  
Purchasing Division

This is notice of the City of Fremont's intent to award a contract to **Alex Kushner General Inc.**, for the above-referenced project.

A bidder who wishes to protest the proposed award must submit the bid protest in writing to the Purchasing Department before 5:00 p.m. on the fifth business day following the posting date of this Notice of Intent to Award. All protests shall be in writing and shall contain a complete statement of: the legal grounds for the protest; all the facts relevant to the protest; and the form of relief requested and the legal basis for such relief. All protests shall be accompanied by all documentation supporting the grounds for the protest. The protest shall include the name, address and telephone number of the protesting party and the person representing the protesting party, if any.

Per Article VIII, Item 3.20.330 of the Purchasing Code: Protests may be submitted only by a party that has submitted a bid or proposal in response to the contract solicitation. A subcontractor of a bidder or proposer may not submit a protest. A party may not rely on a protest submitted by another party, they must timely pursue their own protest.

Protests can only be submitted by the party that submitted the bid by the following method:

Via e-mail to the following address: [jbecerra-scola@fremont.gov](mailto:jbecerra-scola@fremont.gov)

<b>Bid Number:</b>	<b>Bid #25-022</b>
<b>Project Title:</b>	<b>Fremont Central Park Restroom Replacements (Phase 1) Project</b>
<b>Project Manager:</b>	<b>Martha Martinez</b>
<b>Bid Opened On:</b>	April 8, 2025
<b>Bid Awarded On:</b>	April 10, 2025
<b>Bid Awarded To:</b>	Alex Kushner General Inc.
<b>Rank:</b>	1
<b>Base Bid Total:</b>	\$690,000.00
<b>Award Notice:</b>	Notice of Intent to Award Contract: Bid # 25-022
<b>Remarks:</b>	

**Bids Received:**

<b>Rank</b>	<b>Contractor</b>	<b>Base Bid Total</b>
1	<b>Alex Kushner General Inc.</b>	<b>\$690,000.00</b>
2	CF Contracting	\$848,000.00
3	GradeTech Inc	\$917,403.00
4	Zoleman Construction	\$968,250.00
5	S&H Construction	\$1,068,600.00
6	JPB Designs	\$1,070,000.00
7	Oveisi Construction	\$1,110,000.00

**Bid Proposal**

Fremont Central Park Restroom Replacements (Phase I) Project

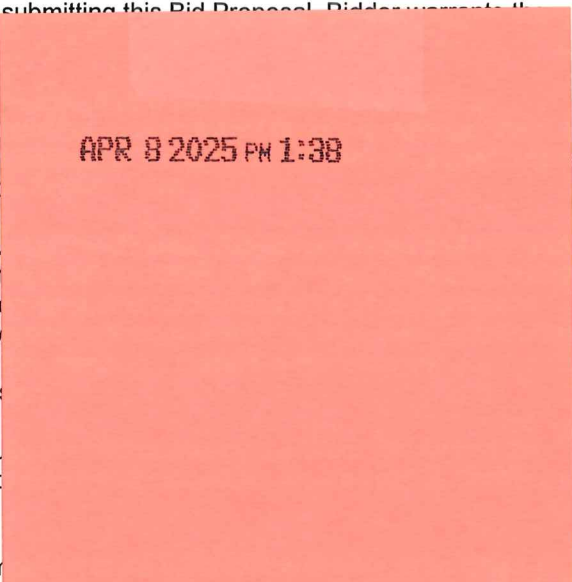
ALEX KUSHNER GENERAL INC ("Bidder") hereby submits this Bid Proposal to the City of Fremont ("City") for the above-referenced project ("Project"), in response to the Notice Inviting Bids and in accordance with the Contract Documents referenced therein.

- 1. **Base Bid.** Bidder proposes to perform and fully complete the Work for the Project as specified in the Contract Documents, within the time required for full completion of the Work, for the following price ("Base Bid"): \$ 690,000. Bidder will furnish all labor (including supervision), materials and equipment (whether or not permanent or actually incorporated into the Work), utilities for the Work (including water, sanitary facilities, electricity, fuel, light, heat, and telephone), tools, transportation, and services necessary to complete the Work for the amounts quoted in this Bid Proposal (including the costs of all applicable taxes, patent rights, royalties, licenses, and permits). **Any Work shown on the Plans or described in the Specifications without a specific bid item(s) in this Bid Proposal is hereby included within or made part of this Bid Proposal.**
- 2. **Addenda.** Bidder agrees that it has confirmed receipt of or access to, and reviewed, all addenda issued for this Bid. Bidder specifically acknowledges receipt of the following addenda:

Addendum:	Date Received:	Addendum:	Date Received:
#01	<u>3/21/25</u>	#05	_____
#02	<u>3/28/25</u>	#06	_____
#03	<u>4/1/25</u>	#07	_____
#04	_____	#08	_____

- 3. **Bidder's Warranties.** By signing and submitting this Bid Proposal, Bidder warrants the following:

- 3.1 **Examination of Contract Documents.** Bidder has examined the Contract Documents and represents that there are no errors, omissions, or discrepancies, and that Bidder understands all limitations of Public Contract Code.
- 3.2 **Examination of Worksite and Location.** Bidder has visited the Worksite and is familiar with the location, including the weather, road access, vehicle access, and other site conditions. Bidder is also familiar with the availability of materials and labor for the Project and has attended the mandatory pre-bid Project site visit.
- 3.3 **Bidder is Qualified.** Bidder is fully qualified to perform the Work with the expertise and financial capacity to complete the Project in accordance with the Contract Documents.
- 3.4 **Contract Time.** The time for completion of the Work under the Notice Inviting Bids is reasonable and Bidder is ready and able to perform the Work within that timeframe.



- 3.5 Legal Compliance.** Bidder is aware of and will comply with all applicable legal requirements for the Project, including all federal, California, local and City laws and regulations.
- (A) Trenching of Five Feet or More.** For the excavation of any trench of a depth of five feet or more, this Bid Proposal includes all costs necessary for adequate sheeting, shoring, bracing, sloping or other equivalent provisions to be made, including the costs of design for a detailed plan, for protection of life and limb from the hazard of caving ground during the excavation. Any such provisions will conform to applicable safety orders in accordance with California Labor Code Sections 6705 and 6707.
- 3.6 Responsibility for Bid.** Bidder has carefully reviewed this Bid Proposal and is solely responsible for any errors or omissions contained in the completed bid.
- 3.7 Iran Contracting Act.** If the Contract Price exceeds \$1,000,000, Bidder is not identified on a list created under the Iran Contracting Act, Public Contract Code § 2200 *et seq.* (the "Act"), as a person engaging in investment activities in Iran, as defined in the Act, or is otherwise expressly exempt under the Act.
- 4. Award of Contract.** By signing and submitting this Bid Proposal, Bidder agrees that if Bidder is awarded the Contract for the Project, Bidder will provide all of the following to City within ten calendar days following City's issuance of the Notice of Award:
- 4.1 Signed Contract.** Two duly signed counterpart originals of the Contract provided by City with the Notice of Award, using the form included in the Project contract documents ("Contract Documents");
- 4.2 Signing Authority.** Documentation evidencing the authority of the individual(s) signing the Contract on behalf of Bidder;
- 4.3 Payment, Performance and Warranty Bonds.** A payment bond and a performance bond for the Project, each for 100% of the maximum Contract Price as awarded, and a warranty bond, if required, for 20% of the maximum Contract Price as awarded, each executed by sureties licensed to do business in the State of California and using the applicable bond form included with the Contract Documents;
- 4.4 Insurance.** The insurance certificates and endorsements evidencing Bidder's insurance coverage as required by the Contract Documents;
- 4.5 Business Tax and Registration Tax.** Documentation evidencing Bidder's and all listed Subcontractors' payment of City business tax and registration tax for a business license, as required by the Contract Documents;
- 4.6 Contractor's License.** A copy of Bidder's California contractor's license, showing the classification(s) required by the Contract Documents; and
- 4.7 On-Site Superintendent and Project Manager.** Identification of Bidder's on-site superintendent and project manager for the Project, as required by the Contract Documents.
- 5. Bid Security.** As a guarantee that, if awarded the Contract, Bidder will perform its obligations under Section 4 above, Bidder is enclosing bid security in the amount of ten percent of its maximum bid amount (meaning the base bid plus all additive alternate prices, if any) in one of the following forms (check one):

\_\_\_\_\_ A cashier's check or certified check payable to City and issued by \_\_\_\_\_ in the amount of \$ \_\_\_\_\_.

A bid bond, using the Bid Bond form included with the Contract Documents, payable to City and executed by a surety licensed to do business in the State of California.

This Bid Proposal is hereby submitted on 4/8, 2025.

\_\_\_\_\_  
ALEX KUSHNER General Inc

[See Section 9 of Instructions to Bidders]

\_\_\_\_\_  
Company Name

2364 FUNSTON AVE

Address

SAN FRANCISCO CA 94116

City, State, Zip

ALEX KUSHNER

Contact Name

ALEX KUSHNER CEO

Name and Title

\_\_\_\_\_  
Name and Title

1007203 9/30/25  
License #, Expiration Date, and  
Classification

A, B, C33

1000061175

DIR Registration #

415 756 0945

Phone

amadevelopers@hotmail.com

Contact Email

END OF BID PROPOSAL

### Bid Schedule

This Bid Schedule must be completed in ink and included with the sealed Bid Proposal. Pricing must be provided for each Bid Item as indicated. The lump sum or unit cost for each item must be inclusive of all costs, whether direct or indirect, including profit and overhead. The sum of all amounts entered in the "Extended Total Amount" column must be identical to the Base Bid price entered in Section 1 of the Bid Proposal form. In case of a math error or ambiguity, the unit cost listed for any bid item will prevail over the extended total amount listed for that bid item. The grand total of all of the extended total amounts listed will also prevail over the Total Base Bid listed below.

LS = Lump Sum      EA = Each      LF = Linear Foot      CY = Cubic Yard      F = Final Pay  
 SF = Square Feet      LB = Pounds      TON = Ton (2000 lbs)      AL = Allowance      S = Specialty Item

BID ITEM NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	TOTAL AMOUNT
1	General Conditions and all necessary work of every kind to complete the scope of work described by the contract documents.	LS	1	\$ 690,000

**TOTAL BASE BID:** Items 1 through 1 inclusive: \$ 690,000

[Note: The amount entered as the "Total Base Bid" should be identical to the Base Bid amount entered in Section 1 of the Bid Proposal form.]

BIDDER NAME: ALEX KUSHNER General Inc

END OF BID SCHEDULE



**Bid Proposal**

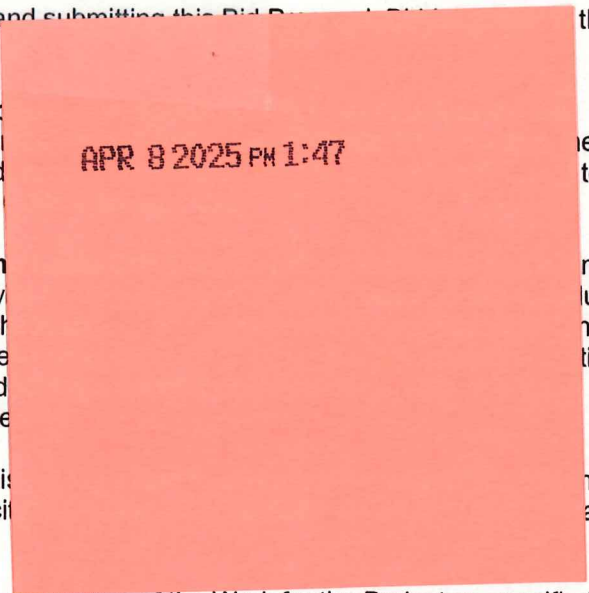
Fremont Central Park Restroom Replacements (Phase I) Project

CF Contracting, Inc. ("Bidder") hereby submits this Bid Proposal to the City of Fremont ("City") for the above-referenced project ("Project"), in response to the Notice Inviting Bids and in accordance with the Contract Documents referenced therein.

- 1. **Base Bid.** Bidder proposes to perform and fully complete the Work for the Project as specified in the Contract Documents, within the time required for full completion of the Work, for the following price ("Base Bid"): \$\_\_\_\_\_.  
Bidder will furnish all labor (including supervision), materials and equipment (whether or not permanent or actually incorporated into the Work), utilities for the Work (including water, sanitary facilities, electricity, fuel, light, heat, and telephone), tools, transportation, and services necessary to complete the Work for the amounts quoted in this Bid Proposal (including the costs of all applicable taxes, patent rights, royalties, licenses, and permits). **Any Work shown on the Plans or described in the Specifications without a specific bid item(s) in this Bid Proposal is hereby included within or made part of this Bid Proposal.**
- 2. **Addenda.** Bidder agrees that it has confirmed receipt of or access to, and reviewed, all addenda issued for this Bid. Bidder specifically acknowledges receipt of the following addenda:

Addendum:	Date Received:	Addendum:	Date Received:
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#02	<u>3/28/25</u>	#06	_____
#03	<u>3/28/25</u>	#07	_____
#04	_____	#08	_____

- 3. **Bidder's Warranties.** By signing and submitting this Bid Proposal, Bidder warrants the following:
  - 3.1 **Examination of Contract Documents.** Bidder has examined the Contract Documents and represents that there are no errors, omissions, or contradictions in the Contract Documents, and that Bidder is aware of all limitations of Public Contract Law.
  - 3.2 **Examination of Worksite and Conditions.** Bidder has examined the Worksite and is familiar with the weather, road access, vehicle access, and other conditions. Bidder is also familiar with the utility lines and other utilities for the Project and has attended the mandatory pre-bid Project site visit.
  - 3.3 **Bidder is Qualified.** Bidder is qualified to perform the Work by virtue of its expertise and financial capacity to complete the Work in accordance with the Contract Documents.
  - 3.4 **Contract Time.** The time for completion of the Work for the Project as specified in the Notice Inviting Bids is reasonable and Bidder is ready and able to perform the Work within that timeframe.



- 3.5 Legal Compliance.** Bidder is aware of and will comply with all applicable legal requirements for the Project, including all federal, California, local and City laws and regulations.
- (A) Trenching of Five Feet or More.** For the excavation of any trench of a depth of five feet or more, this Bid Proposal includes all costs necessary for adequate sheeting, shoring, bracing, sloping or other equivalent provisions to be made, including the costs of design for a detailed plan, for protection of life and limb from the hazard of caving ground during the excavation. Any such provisions will conform to applicable safety orders in accordance with California Labor Code Sections 6705 and 6707.
- 3.6 Responsibility for Bid.** Bidder has carefully reviewed this Bid Proposal and is solely responsible for any errors or omissions contained in the completed bid.
- 3.7 Iran Contracting Act.** If the Contract Price exceeds \$1,000,000, Bidder is not identified on a list created under the Iran Contracting Act, Public Contract Code § 2200 *et seq.* (the "Act"), as a person engaging in investment activities in Iran, as defined in the Act, or is otherwise expressly exempt under the Act.
- 4. Award of Contract.** By signing and submitting this Bid Proposal, Bidder agrees that if Bidder is awarded the Contract for the Project, Bidder will provide all of the following to City within ten calendar days following City's issuance of the Notice of Award:
- 4.1 Signed Contract.** Two duly signed counterpart originals of the Contract provided by City with the Notice of Award, using the form included in the Project contract documents ("Contract Documents");
- 4.2 Signing Authority.** Documentation evidencing the authority of the individual(s) signing the Contract on behalf of Bidder;
- 4.3 Payment, Performance and Warranty Bonds.** A payment bond and a performance bond for the Project, each for 100% of the maximum Contract Price as awarded, and a warranty bond, if required, for 20% of the maximum Contract Price as awarded, each executed by sureties licensed to do business in the State of California and using the applicable bond form included with the Contract Documents;
- 4.4 Insurance.** The insurance certificates and endorsements evidencing Bidder's insurance coverage as required by the Contract Documents;
- 4.5 Business Tax and Registration Tax.** Documentation evidencing Bidder's and all listed Subcontractors' payment of City business tax and registration tax for a business license, as required by the Contract Documents;
- 4.6 Contractor's License.** A copy of Bidder's California contractor's license, showing the classification(s) required by the Contract Documents; and
- 4.7 On-Site Superintendent and Project Manager.** Identification of Bidder's on-site superintendent and project manager for the Project, as required by the Contract Documents.
- 5. Bid Security.** As a guarantee that, if awarded the Contract, Bidder will perform its obligations under Section 4 above, Bidder is enclosing bid security in the amount of ten percent of its maximum bid amount (meaning the base bid plus all additive alternate prices, if any) in one of the following forms (check one):

A cashier's check or certified check payable to City and issued by \_\_\_\_\_ in the amount of \$ \_\_\_\_\_.

A bid bond, using the Bid Bond form included with the Contract Documents, payable to City and executed by a surety licensed to do business in the State of California.

This Bid Proposal is hereby submitted on April, 8th, 2025.

X  \_\_\_\_\_

Jacob ("Coby") Friedman, President

Name and Title

CF Contracting, Inc.

President.

*[See Section 9 of Instructions to Bidders]*

Name and Title

Company Name

967497 11/25/2025 A,B,C-10

License #, Expiration Date, and Classification

850 South Van Ness #21

1000001890

Address

DIR Registration #

San Francisco, CA 94110

415-310-5442

City, State, Zip

Phone

coby Friedman

coby@cfcontracting.com

Contact Name

Contact Email

END OF BID PROPOSAL

**Bid Schedule**

This Bid Schedule must be completed in ink and included with the sealed Bid Proposal. Pricing must be provided for each Bid Item as indicated. The lump sum or unit cost for each item must be inclusive of all costs, whether direct or indirect, including profit and overhead. The sum of all amounts entered in the "Extended Total Amount" column must be identical to the Base Bid price entered in Section 1 of the Bid Proposal form. In case of a math error or ambiguity, the unit cost listed for any bid item will prevail over the extended total amount listed for that bid item. The grand total of all of the extended total amounts listed will also prevail over the Total Base Bid listed below.

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BID ITEM NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	TOTAL AMOUNT
1	General Conditions and all necessary work of every kind to complete the scope of work described by the contract documents.	LS	1	\$ 848,000.—

**TOTAL BASE BID:** Items 1 through 1 inclusive: \$ 848,000.—

[Note: The amount entered as the "Total Base Bid" should be identical to the Base Bid amount entered in Section 1 of the Bid Proposal form.]

BIDDER NAME: CF Contracting, Inc.

END OF BID SCHEDULE

**Subcontractor List**

For each Subcontractor that will perform a portion of the Work in an amount in excess of one-half of 1% of the Bidder's total Contract Price,<sup>1</sup> the bidder must list a description of the Work, the name and email address of the Subcontractor, its California contractor license number, the location of its place of business, its DIR registration number, and the percentage of the total Work to be performed by that Subcontractor, as a portion of the base bid price.

**Bidders: Please print legibly. Illegible forms may be rejected.**

DESCRIPTION OF WORK	SUBCONTRACTOR NAME AND EMAIL ADDRESS	CALIFORNIA CONTRACTOR LICENSE NO.	LOCATION OF BUSINESS	DIR REG. NO.	PERCENT OF WORK
Demolition	W.C. Maloney	718243	Stockton	1000868882	10%
<del>Fence</del>	<del>Calco</del>	<del>458341</del>	<del>Livermore</del>	<del>1000001703</del>	<del>2%</del>
ELECTRICAL	IMP.	933927	FREMONT	1001029817	25%
FENCE	BAILEY FENCE	498661	HAYWARD	1000605722	8%
SURVEY	EPIC LAND SURVEY		FREMONT	1000013102	3%
PAVING	EUROPEAN PAVING	445163	SAN JOSE	1000605559	4%

END OF SUBCONTRACTOR LIST

<sup>1</sup> For street or highway construction this requirement applies to any subcontract of \$10,000 or more.

**Bid Proposal**

Fremont Central Park Restroom Replacements (Phase I) Project

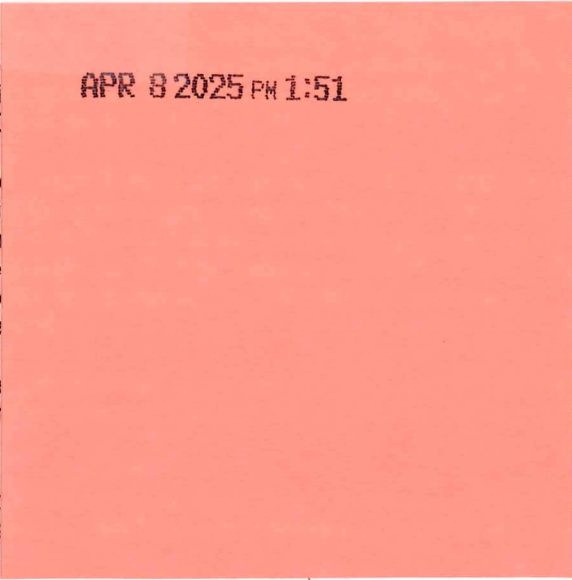
GradeTech Inc. ("Bidder") hereby submits this Bid Proposal to the City of Fremont ("City") for the above-referenced project ("Project"), in response to the Notice Inviting Bids and in accordance with the Contract Documents referenced therein.

- 1. **Base Bid.** Bidder proposes to perform and fully complete the Work for the Project as specified in the Contract Documents, within the time required for full completion of the Work, for the following price ("Base Bid"): \$ 917,403.00. Bidder will furnish all labor (including supervision), materials and equipment (whether or not permanent or actually incorporated into the Work), utilities for the Work (including water, sanitary facilities, electricity, fuel, light, heat, and telephone), tools, transportation, and services necessary to complete the Work for the amounts quoted in this Bid Proposal (including the costs of all applicable taxes, patent rights, royalties, licenses, and permits). **Any Work shown on the Plans or described in the Specifications without a specific bid item(s) in this Bid Proposal is hereby included within or made part of this Bid Proposal.**
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- 3.1 **Examination of Contract Documents.** Bidder has examined the Contract Documents and represents that there are no errors, omissions, or discrepancies, and that Bidder understands the limitations of Public Contract Code.
- 3.2 **Examination of Worksite and Conditions.** Bidder has visited the Worksite and is familiar with the conditions, including the weather, road access, vehicle access, and other factors. Bidder is also familiar with the specifications for the Project and has attended mandatory pre-bid Project site visits.
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- 3.5 Legal Compliance.** Bidder is aware of and will comply with all applicable legal requirements for the Project, including all federal, California, local and City laws and regulations.
- (A) Trenching of Five Feet or More.** For the excavation of any trench of a depth of five feet or more, this Bid Proposal includes all costs necessary for adequate sheeting, shoring, bracing, sloping or other equivalent provisions to be made, including the costs of design for a detailed plan, for protection of life and limb from the hazard of caving ground during the excavation. Any such provisions will conform to applicable safety orders in accordance with California Labor Code Sections 6705 and 6707.
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A bid bond, using the Bid Bond form included with the Contract Documents, payable to City and executed by a surety licensed to do business in the State of California.

This Bid Proposal is hereby submitted on April 8, 2025

Michelle Wright

Michelle Wright - Vice Pres.

Name and Title

SP - - -

Sam Rivinius - Pres.

Name and Title

[See Section 9 of Instructions to Bidders]

GradeTech Inc.

628365 9-30-25 A

License #, Expiration Date, and Classification

299 W. Jack London Blvd.

Address

1000001918

DIR Registration #

Livermore CA 94551

City, State, Zip

925-401-5092

Phone

Sam Rivinius - Pres.

Contact Name

gradetinc@seglobal.net

Contact Email

END OF BID PROPOSAL

**GradeTech Inc.**  
**299 W. Jack London Blvd**  
**Livermore, CA 94551**  
**(925) 401-5092 Office**  
**(925) 397-6733 Fax**

**CERTIFICATION OF SECRETARY OF CORPORATE RESOLUTION**

At the meeting of the Directors of GradeTech Inc. a corporation organized and existing under the laws of the State of California, duly called and held in accordance with the articles of incorporation and bylaws of the corporation at its office on July 17, 1991 at which a quorum was adopted to wit:

Resolved, that Michelle Wright Vice President is hereby authorized to sign contracts/agreements in the name of and on behalf of GradeTech Inc.

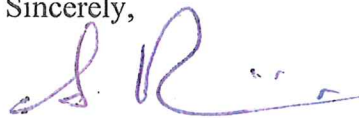
I, Sam Rivinius President of GradeTech Inc. do hereby certify that I am the President of said corporation and that the above is full, true, and correct copy of a resolution of the Board of Directors of said corporation, duly adopted at the meeting held on July 17, 1991 and that said resolution has not been revoked or rescinded.

In witness whereof, I have hereunto subscribed my name and affixed the seal of said corporation.

Date:

8/20/23

Sincerely,



Sam Rivinius  
President

**Bid Schedule**

This Bid Schedule must be completed in ink and included with the sealed Bid Proposal. Pricing must be provided for each Bid Item as indicated. The lump sum or unit cost for each item must be inclusive of all costs, whether direct or indirect, including profit and overhead. The sum of all amounts entered in the "Extended Total Amount" column must be identical to the Base Bid price entered in Section 1 of the Bid Proposal form. In case of a math error or ambiguity, the unit cost listed for any bid item will prevail over the extended total amount listed for that bid item. The grand total of all of the extended total amounts listed will also prevail over the Total Base Bid listed below.

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BID ITEM NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	TOTAL AMOUNT
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**TOTAL BASE BID:** Items 1 through 1 inclusive: \$ 917,403.00  
 [Note: The amount entered as the "Total Base Bid" should be identical to the Base Bid amount entered in Section 1 of the Bid Proposal form.]

BIDDER NAME: GradeTech Inc.

END OF BID SCHEDULE

