



NOTICE OF INTENT TO AWARD CONTRACT

Project Name:
**Central Park Dog Park Synthetic Turf
Replacement Project**

City Project Number:
Bid #26-004

Bid Opening Date:
July 9, 2025

NOI Posting Date
July 10, 2025

Project Manager:
Eva Lee

NOI Posting Location:
Purchasing Division

This is notice of the City of Fremont's intent to award a contract to **Heavenly Greens**, 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

Bid Number:	Bid #26-004
Project Title:	Central Park Dog Park Synthetic Turf Replacement Project
Project Manager:	Eva Lee
Bid Opened On:	July 9, 2025
Bid Awarded On:	July 10, 2025
Bid Awarded To:	Heavenly Greens
Rank:	1
Base Bid Total:	\$506,020.00
Award Notice:	Notice of Intent to Award Contract: Bid # 26-004
Remarks:	

Bids Received:

Rank	Contractor	Base Bid Total
1	Heavenly Greens	\$506,020.00
2	Galeb Paving	\$530,000.00
3	Prado's Landscaping	\$538,899.00
4	CWS Construction Group	\$635,050.00
5	ERA Construction	\$640,000.00
6	QLM	\$670,700.00

Bid Proposal

Central Park Dog Park Synthetic Turf Replacement Project (PWC9099)

Heavenly Construction Inc. DBA Heavenly Greens ("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"): \$ 506,020.00. 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.**

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	_____	#05	_____
#02	_____	#06	_____
#03	_____	#07	_____
#04	_____	#08	_____

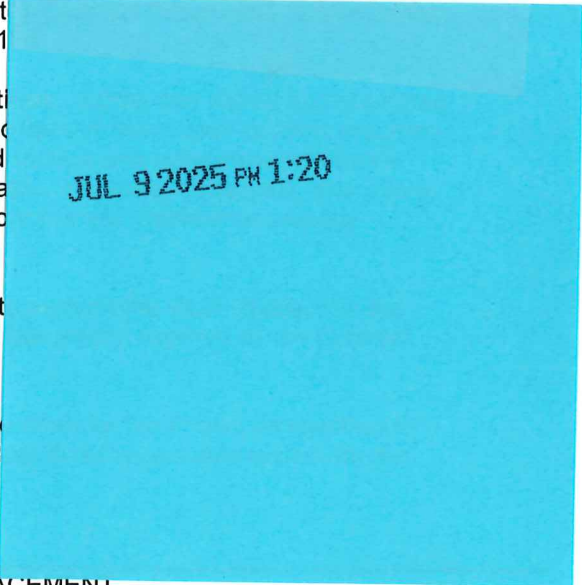
3. **Bidder's Warranties.** By signing and submitting this Bid Proposal, Bidder warrants the following:

3.1 **Examination of Contract Documents.** Bidder has thoroughly examined the Contract Documents and represents that, to the best of Bidder's knowledge, there are no errors, omissions, or discrepancies in the Contract Documents, other than the limitations of Public Contract Code Section 11300.

3.2 **Examination of Worksite and Local Conditions.** Bidder has visited the Worksite and is familiar with the local conditions, including the weather, road access, vehicle routes, and the availability of labor for the Project and has attended any 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 perform all the Work under the Contract Documents.

3.4 **Contract Time.** The time for completion of the Work under the Contract Documents is reasonable and Bidder will complete the Work within that timeframe.



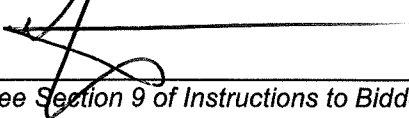
- 3.5 Legal Compliance.** Bidder is aware of and will comply with all applicable legal requirements for the Project, including all federal, California, local and City laws and regulations.
- (A) Trenching of Five Feet or More.** For the excavation of any trench of a depth of five feet or more, this Bid Proposal includes as a bid item the cost of 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, 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.** Identification of Bidder's on-site superintendent 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 July 9th, 2025.




[See Section 9 of Instructions to Bidders]

Heavenly Construction Inc. DBA Heavenly Greens
Company Name

370 Umbarger Rd.
Address

San Jose, CA 95111
City, State, Zip

Steve Taylor
Contact Name

Tim Fullerton CEO
Name and Title

Tray Scott CMO
Name and Title

923094 10/31/26 Class: B and C61/D12
License #, Expiration Date, and Classification

1000014875
DIR Registration #

408-595-2105
Phone

staylor@heavenlygreens.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.	SPEC. SECTION	ITEM DESCRIPTION	EST. QTY.	UNIT	UNIT COST	EXTENDED TOTAL AMOUNT
1	02 41 19	Removal and Disposal of Existing Synthetic Turf	1	LS	\$47,660.00	\$47,660.00
2	22 14 00	12" Area Drain	2	EA	\$ 8,635.00	\$17,270.00
3	32 18 13	Synthetic Turf	39,000	SF	\$11.31	\$441,090.00

TOTAL BASE BID: Items 1 through 3 inclusive: \$ 506,020.00
 [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: Heavenly Construction Inc. DBA Heavenly Greens

END OF BID SCHEDULE

