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**CIVIC-RECREATIONAL-  
INDUSTRIAL AUTHORITY  
REGULAR MEETING  
AGENDA**

CHAIRMAN ERIC BENAVIDEZ  
V. CHAIRMAN RONALD WHITTEMORE  
BOARD MEMBER SEAN LEE  
BOARD MEMBER Alex Bauman  
BOARD MEMBER RONALD McPEAK

**MAY 13, 2026 AT 9:00 AM**

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**LOCATION:** City Council Chambers, 15651 Mayor Dave Way  
City of Industry, California

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**Agenda Items:** Members of the public may address the Authority on any matter listed on the Agenda. In order to conduct a timely meeting, there will be a one-minute time limit per person for any matter listed on the Agenda. Anyone wishing to speak to the Authority is asked to complete a Speaker's Card which can be found at the back of the room and at each podium. The completed card should be submitted to the City Clerk prior to the Agenda item being called and prior to the individual being heard by the Authority.

**Public Comments (Non-Agenda Items):** Anyone wishing to address the Authority on an item not on the Agenda may do so during the "Public Comments" period. In order to conduct a timely meeting, there will be a one-minute time limit per person for the Public Comments portion of the Agenda. State law prohibits the Authority from taking action on a specific item unless it appears on the posted Agenda. Anyone wishing to speak to the Authority is asked to complete a Speaker's Card which can be found at the back of the room and at each podium. The completed card should be submitted to the City Clerk prior to the Agenda item being called by the City Clerk and prior to the individual being heard by the Authority.

At the time of publication, no Board Member intends to take part in the meeting remotely under the provisions of AB 2449. Should that change between the time of publication and the start of the meeting, a live webcasting of the meeting will be accessible via the link, meeting ID, and meeting passcode listed below. Whenever possible, an announcement will be made at the start of the meeting via the live webcast to confirm whether or not a Board Member will join remotely. If they will not be joining remotely, then the live webcast will terminate after the announcement.

[www.microsoft.com/microsoft-teams/join-a-meeting](http://www.microsoft.com/microsoft-teams/join-a-meeting)

Meeting ID: 214 600 311 881

Passcode: G5zGsY

[Download Teams](#) | [Join on the web](#)

Or call in (audio only)

+1 657-204-3264

Phone Conference ID: 299 880 800#

**AMERICANS WITH DISABILITIES ACT:**

In compliance with the ADA, if you need special assistance to participate in any Public meeting (including assisted listening devices), please contact the City Clerk's Office (626) 333-2211. Notification of at least 48 hours prior to the meeting will assist staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting.

**AGENDAS AND OTHER WRITINGS:**

In compliance with SB 343, staff reports and other public records permissible for disclosure related to open session agenda items are available at City Hall, 15625 Mayor Dave Way, City of Industry, California, at the office of the City Clerk during regular business hours, Monday through Thursday 8:00 a.m. to 5:00 p.m., Fridays 8:00 a.m. to 4:00 p.m. Any person with a question concerning any agenda item may call the City Clerk's Office at (626) 333-2211.

1. Call to Order
2. Flag Salute
3. AB 2449 Vote on Emergency Circumstances (if necessary)
4. Roll Call
5. Presentations
6. **CONSENT CALENDAR**

6.1. Consideration of the Register of Demands submitted by the Finance Department for May 13, 2026

*RECOMMENDED ACTION:* Approve the Register of Demands and authorize the appropriate Authority Officials to pay the bills.

6.2. Consideration of the Register of Demands submitted by CNC Equestrian Management Services for the Industry Hills Expo Center for March 2026

*RECOMMENDED ACTION:* Receive and file.

6.3. Consideration of Resolution No. CRIA 2026-06, Confirming the Continued Existence of an Emergency Condition at the EXPO Center, and Declaring that the Public Interest and Necessity Require Certain Work to be Performed without formal Competitive Bidding Pursuant to California Public Contract Code Section 22050 and Section 3.52.110 of the City's Municipal Code, and Adopting a Notice of Completion for the Project

*RECOMMENDED ACTION:* Adopt Resolution No. CRIA 2026-06

6.4. Consideration of Bid Protest and Award of Contract No. EXPO-2145, Audio, Video and Lighting Upgrades at Grand Arena to CALTEC Corporation in an amount not to exceed \$7,565,000.00 and adopt a Notice of Exemption regarding same (MP 01-34 #33)

*RECOMMENDED ACTION:* Award Contract No. EXPO-2145, , and adopt a Notice of Exemption regarding same

7. **ACTION ITEMS**

7.1. Update on the Expo Center

*RECOMMENDED ACTION:* Receive and file.

8. **PUBLIC HEARINGS-NONE**

9. **CLOSED SESSION-NONE**
10. **EXECUTIVE DIRECTOR COMMUNICATIONS**
11. **AB 1234 REPORTS**
12. **BOARD MEMBER COMMUNICATIONS**
13. **PUBLIC COMMENTS**
14. Adjournment. The next regular Civic-Recreational-Industrial Authority Meeting is Wednesday, June 10, 2026, at 9:00 AM.

ITEM NO. 6.1

**CIVIC-RECREATIONAL-INDUSTRIAL AUTHORITY**  
**AUTHORIZATION FOR PAYMENT OF BILLS**  
Board Meeting May 13, 2026

<u>FUND</u>	<u>DESCRIPTION</u>	DISBURSEMENTS
121	CRIA - CAPITAL IMPROVEMENT	900,615.60
360	INDUSTRY HILLS EXPO OPERATING ACCOUNT	260,405.25
TOTAL ALL FUNDS		1,161,020.85

<u>BANK</u>	<u>DESCRIPTION</u>	DISBURSEMENTS
WFCK	WELLS FARGO CHECKING	1,161,020.85
TOTAL ALL BANKS		1,161,020.85

APPROVED PER EXECUTIVE DIRECTOR

  
\_\_\_\_\_

DATE

5-7-26  
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**Civic-Recreational-Industrial Authority**  
**Board Meeting**  
**May 13, 2026**

Check	Date		Payee Name	Check Amount	
<b>CRIA.WF.CHK - CRIA Wells Fargo Checking</b>					
12473	04/15/2026		04/30/2026	INDUSTRY PUBLIC UTILITIES COMMIS	\$242.33
	Invoice	Date	Description	Amount	
	4/8/26	04/08/2026	REIMBURSE IPUC ELECTRIC FOR MX GRAPHICS INVOI	\$242.33	
12474	04/15/2026		04/30/2026	VALLEY VISTA SERVICES, INC	\$3,336.38
	Invoice	Date	Description	Amount	
	3616586	04/01/2026	IH RODEO/STORAGE BOXES - APR 2026	\$491.45	
	3616996	04/01/2026	TRASH MAINT BINS/AVALON RM-CRIA	\$856.38	
	3616813	04/01/2026	ORGANIC BINS/LANDSCAPE MAINT - CRIA	\$1,988.55	
12475	04/22/2026		04/30/2026	SANITATION DISTRICTS OF LOS ANGE	\$17,229.34
	Invoice	Date	Description	Amount	
	8247013908-026R	04/08/2026	WASTE WATER SVC FY 26/26-CRIA	\$17,229.34	
12476	05/06/2026			VALLEY VISTA SERVICES, INC	\$3,336.38
	Invoice	Date	Description	Amount	
	3773815	05/01/2026	IH RODEO/STORAGE BOXES - MAY 2026	\$491.45	
	3774041	05/01/2026	ORGANIC BINS/LANDSCAPE MAINT - CRIA	\$1,988.55	
	3774220	05/01/2026	TRASH MAINT BINS/AVALON RM-CRIA	\$856.38	
12477	05/13/2026			ACTUM-E, LLC	\$6,000.00
	Invoice	Date	Description	Amount	
	202603-0219	03/31/2026	PUBLIC RELATIONS CONSULTING SVC-EXPO MAR 2026	\$6,000.00	
12478	05/13/2026			AL'S MECHANICAL INC.	\$2,945.00
	Invoice	Date	Description	Amount	
	4947	04/17/2026	MECHANICAL MAINT SVC-CRIA	\$760.00	

**Civic-Recreational-Industrial Authority**  
**Board Meeting**  
**May 13, 2026**

Check	Date		Payee Name	Check Amount
<b>CRIA.WF.CHK - CRIA Wells Fargo Checking</b>				
	4944	04/10/2026	MECHANICAL MAINT SVC-CRIA	\$1,425.00
	4945	04/28/2026	MECHANICAL MAINT SVC-CRIA	\$760.00
<b>12479</b>	05/13/2026		<b>CELCO CONSTRUCTION SERVICES INC</b>	<b>\$1,250.00</b>
	Invoice	Date	Description	Amount
	17337	03/19/2026	WATER LEAK TEST ON SHAVINGS OFFICE ROOF @ EX	\$1,250.00
<b>12480</b>	05/13/2026		<b>CINTAS CORPORATION LOC 693</b>	<b>\$297.68</b>
	Invoice	Date	Description	Amount
	9366094667	03/31/2026	LEASE FEE AED MACHINE EXPO CNTR-MAR 2026	\$148.84
	9370541447	04/30/2026	LEASE FEE AED MACHINE EXPO CNTR-APRIL 2026	\$148.84
<b>12481</b>	05/13/2026		<b>CITY OF INDUSTRY</b>	<b>\$1,055.53</b>
	Invoice	Date	Description	Amount
	2026-00001770	03/31/2026	MARCH 2026-FUEL COSTS	\$1,055.53
<b>12482</b>	05/13/2026		<b>CNC ENGINEERING</b>	<b>\$130,338.75</b>
	Invoice	Date	Description	Amount
	514958	04/23/2026	EXPO CENTER - STANDARDS OF FACILITIES MAINTEN	\$34,133.75
	514959	04/23/2026	EXPO CENTER SECURITY ACCESS CONTROL SYSTEM	\$408.75
	514946	04/23/2026	PAVILION UPGRADES	\$420.00
	514947	04/23/2026	PAVILION UPGRADES	\$44,380.00
	514948	04/23/2026	EXPO CENTER ALARM SYSTEM UPGRADES	\$23,370.00
	514949	04/23/2026	EXPO CENTER AUDIO/VIDEO UPGRADES	\$10,268.75
	514950	04/23/2026	EXPO CENTER OFFICE IMPROVEMENTS	\$11,205.00
	514951	04/23/2026	MISCELLANEOUS TRAILS LIGHTING IMPROVEMENTS A	\$4,380.00
	514952	04/23/2026	SECURITY CAMERA INSTALLATION AT EXPO CENTER	\$1,772.50

**Civic-Recreational-Industrial Authority**  
**Board Meeting**  
**May 13, 2026**

Check	Date		Payee Name	Check Amount
<b>CRIA.WF.CHK - CRIA Wells Fargo Checking</b>				
12483	05/13/2026		CRIA-PAYROLL ACCOUNT	\$4,000.00
	Invoice	Date	Description	Amount
	APR-26	04/13/2026	REPLENISH PAYROLL ACCT FOR APRIL 2026	\$4,000.00
12484	05/13/2026		ESPY'S ELECTRICAL SERVICES INC.	\$975.00
	Invoice	Date	Description	Amount
	1889	04/09/2026	ELECTRICAL MIANT SVC- CRIA	\$975.00
12485	05/13/2026		FEC FUTURE CONTRACTORS AND ENI	\$466,968.51
	Invoice	Date	Description	Amount
	#8-EXPO-2139	05/01/2026	EXPO CNTR PAVILION BLDG UPGRADES	\$491,545.79
12486	05/13/2026		FEC FUTURE CONTRACTORS AND ENI	\$24,577.28
	Invoice	Date	Description	Amount
	RET#8-EXPO-2139	05/01/2026	RET-EXPO CENTER PAVILION BLDG UPGRADES	\$24,577.28
12487	05/13/2026		FRAZER, LLP	\$2,610.00
	Invoice	Date	Description	Amount
	198239	03/31/2026	PROFESSIONAL SVC-MAR 2026	\$1,410.00
	198589	04/30/2026	PROFESSIONAL SVC-APRIL 2026	\$1,200.00
12488	05/13/2026		GARCIA'S FENCE CORP	\$2,815.00
	Invoice	Date	Description	Amount
	032638	03/31/2026	FENCE MAINT SVC-CRIA	\$1,125.00
	042608	04/17/2026	FENCE MAINT SVC-CRIA	\$1,125.00
	042609	04/17/2026	FENCE MAINT SVC-CRIA	\$565.00

**Civic-Recreational-Industrial Authority**  
**Board Meeting**  
**May 13, 2026**

Check	Date	Payee Name		Check Amount
<b>CRIA.WF.CHK - CRIA Wells Fargo Checking</b>				
12489	05/13/2026	IDS GROUP, INC.		\$23,941.86
	Invoice	Date	Description	Amount
	24X80.00-12	03/27/2026	ELECTRICAL ENG SVC	\$4,677.00
	19X002.11-7	03/31/2026	PROFESSIONAL SVC-NEW BANQUET FACILITY	\$2,450.00
	19X002.13-5	03/31/2026	PROFESSIONAL SVC-NEW BANQUET FACILITY	\$16,814.86
12490	05/13/2026	INDUSTRY SECURITY SERVICES		\$64,803.36
	Invoice	Date	Description	Amount
	SG-ECGP-2087	04/17/2026	4/10-4/16/26 SECURITY SVC-EXPO CNTR	\$12,778.08
	SG-ECGP-2085	04/03/2026	3/27-4/2/26 SECURITY SVC-EXPO CNTR	\$12,778.08
	SG-ECGP-2084	03/27/2026	3/20-3/26/26 SECURITY SVC-EXPO CNTR	\$12,778.08
	SG-ECGP-2086	04/10/2026	4/3-4/9/26 SECURITY SVC-EXPO CNTR	\$13,691.04
	SG-ECGP-2088	04/24/2026	4/17-4/23/26 SECURITY SVC-EXPO CNTR	\$12,778.08
12491	05/13/2026	ISN GLOBAL ENTERPRISES, INC.		\$4,764.00
	Invoice	Date	Description	Amount
	26-686221	04/09/2026	AUDIO VISUAL SUPPORT SVC - EXPO	\$4,764.00
12492	05/13/2026	MELZER DECKERT & RUDER ARCHITE		\$155,365.00
	Invoice	Date	Description	Amount
	13625	12/01/2025	PROVIDE DESIGN SVC-FOR PAVILION BLDG	\$105,645.00
	3326	04/20/2026	PROVIDE DESIGN SVC-FOR PAVILION BLDG	\$49,720.00
12493	05/13/2026	MORTISE & TENON BUILDING CORP		\$5,750.00
	Invoice	Date	Description	Amount
	510	04/03/2026	REPAIR ROOF LEAK - HORSE WASH STN @EXPO	\$5,000.00

**Civic-Recreational-Industrial Authority**  
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Check	Date		Payee Name	Check Amount
<b>CRIA.WF.CHK - CRIA Wells Fargo Checking</b>				
	511	04/03/2026	HANDYMAN MAINT SVC - CRIA	\$750.00
<b>12494</b>	<b>05/13/2026</b>		<b>NINYO &amp; MOORE GEOTECHNICAL CO</b>	<b>\$6,915.00</b>
	Invoice	Date	Description	Amount
	314748	01/15/2026	GEOTECHNICAL SVC-PAVILION @ EXPO CNTR	\$6,915.00
<b>12495</b>	<b>05/13/2026</b>		<b>NORTH STAR LAND CARE</b>	<b>\$67,915.00</b>
	Invoice	Date	Description	Amount
	1601-1271	03/31/2026	TREE MAINT SVC-CRIA	\$35,995.00
	1601-1272	03/31/2026	TREE MAINT SVC-CRIA	\$650.00
	1601-1286	04/15/2026	TREE PRUNING SVC-CRIA	\$30,870.00
	1601-1287	04/15/2026	TREE REMOVAL SVC-CRIA	\$400.00
<b>12496</b>	<b>05/13/2026</b>		<b>PACIFIC UTILITY INSTALLATION</b>	<b>\$3,708.00</b>
	Invoice	Date	Description	Amount
	PS-INV104734	04/30/2026	ELECTRICAL DISTRIBUTION & STREET LIGHT SYSTEM	\$3,708.00
<b>12497</b>	<b>05/13/2026</b>		<b>RAMOS AND SONS PLUMBING</b>	<b>\$4,034.00</b>
	Invoice	Date	Description	Amount
	4763	04/14/2026	PLUMBING MAINT SVC-CRIA	\$2,799.00
	4715	03/18/2026	PLUMBING MAINT SVC-CRIA	\$1,235.00
<b>12498</b>	<b>05/13/2026</b>		<b>RED WAVE COMMUNICATIONS &amp; ELEK</b>	<b>\$126,065.00</b>
	Invoice	Date	Description	Amount
	#6-EXPO-2138	05/01/2026	CAMPUS WIDE FIRE ALARM & IT INFRASTRUCTURE UF	\$132,700.00
<b>12499</b>	<b>05/13/2026</b>		<b>SAN GABRIEL VALLEY CONSERVATIO</b>	<b>\$18,228.00</b>

**Civic-Recreational-Industrial Authority**  
**Board Meeting**  
**May 13, 2026**

Check	Date	Payee Name	Check Amount
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**CRIA.WF.CHK - CRIA Wells Fargo Checking**

Invoice	Date	Description	Amount
20260407CRIA	04/07/2026	MAINT SVC-EXPO CENTER	\$18,228.00
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<b>12500</b>	05/13/2026	<b>SOUTHWEST MECHANICAL, INC.</b>	<b>\$7,007.75</b>
Invoice	Date	Description	Amount
37315	04/22/2026	REPAIR LEAKING WATER TANK @ EXPO CNTR	\$7,007.75
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<b>12501</b>	05/13/2026	<b>VENEKLASSEN ASSOCIATES, INC.</b>	<b>\$4,546.70</b>
Invoice	Date	Description	Amount
80579	04/06/2026	DESIGN SVC-EXPO CNTR AV UPGRADES GRAND AREN	\$986.70
80601	04/06/2026	MASTER PLAN CAMPUS SECURITY@EXPO	\$3,560.00

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Checks	Status	Count	Transaction Amount
Total		29	\$1,161,020.85

ITEM NO. 6.2

CRIA CHECK REGISTER  
MARCH

2026

Industry Hills Expo Center - Check Register

DATE	CHECK #	PAYEE	AMOUNT	DETAILS
03/05/2026	ACH	HARBOR DISTRIBUTING, LLC	1,934.00	BEVERAGE ORDER-ALCOHOL INVENTORY
03/10/2026	ACH	HARBOR DISTRIBUTING, LLC	554.00	BEVERAGE ORDER-ALCOHOL INVENTORY
03/16/2026	ACH	SOUTHERN GLAZER'S OF CA SOUTH	6,682.95	BEVERAGE ORDER-ALCOHOL INVENTORY
03/24/2026	ACH	HARBOR DISTRIBUTING, LLC	534.00	BEVERAGE ORDER-ALCOHOL INVENTORY
03/27/2026	ACH	ANHEUSER BUSCH SALES OF AMERICA	327.00	BEVERAGE ORDER-ALCOHOL INVENTORY
03/11/2026	1192	BRADY INDUSTRIES	884.46	PAPER & CLEANING SUPPLIES EXP.
03/11/2026	1193	BROWN & BROWN INSURANCE SERVICES	40.00	INSURANCE PREMIUM PMT
03/11/2026	1194	CINTAS	936.04	MATS,MOPS AND UNIFORMS
03/11/2026	1195	CNC EQUESTRIAN MANAGEMENT	53,850.00	CONTRACT LABOR/MTHLY MGMT FEE-MARCH
03/11/2026	1196	FED EX	77.18	POSTAGE EXPENSE
03/11/2026	1197	JAM GOLF CARS	1,754.17	VEHICLE MAINT-ANNUAL GC REPAIRS/MAINT.
03/11/2026	1198	JANUS PEST MANAGEMENT, INC.	808.00	PEST CONTROL
03/11/2026	1199	KLINE'S PLUMBING	550.00	BROKEN FAUCET REPAIR-ARENA
03/11/2026	1200	OFFICE DEPOT	166.93	OFFICE SUPPLIES EXP.
03/11/2026	1201	OS4 LABOR	5,886.48	CONTRACT LABOR PR W/E 02/15,02/22 & 03/01/26
03/11/2026	1202	ROGERS,CLEM & CO.	2,200.00	MONTHLY ACCT'G & CONSULTING EXP.
03/11/2026	1203	SUNBELT RENTALS	3,029.22	LIGHT TOWER RENTAL-USA BMX
03/11/2026	1204	TBS CLEANING SERVICE	7,445.44	RR/TRASH ATT. JANITORIAL SVCS-USA BMX
03/11/2026	1205	VALLEY VISTA SERVICES	7,961.55	ROLOFF, DUMP FEES, & ORGANICS PROGRAM.
03/11/2026	1206	JANUS PEST MANAGEMENT, INC.	730.00	PEST CONTROL
03/11/2026	1207	CAPITAL PROTECTION INC.	17,842.50	EVENT SECURITY SERVICES
03/11/2026	1208	California Dept. of Tax and Fee Admin.	3,499.63	SALES TAX PYMT-JAN.
03/13/2026	1209	PCR CASH	2,069.03	REPLENISH CC GRATUITY PAYOUTS
03/13/2026	1210	PET002-PETTY CASH	518.98	REPLENISH PETTY CASH-FEB/MAR. RECEIPTS
03/16/2026	1211	AR-031426 SONIA OZAETA	400.00	SECURITY DEPOSIT REVENUE
03/16/2026	1212	SOUTHERN CALIFORNIA EDISON	13,155.40	MONTHLY UTILITY EXPENSE
03/24/2026	1213	AT&T	190.16	MONTHLY WIRELESS PHONE CHGS.
03/24/2026	1214	California Dept. of Tax and Fee Admin.	7,487.00	SALES TAX PYMT.FEB
03/24/2026	1215	CINTAS	2,859.45	MATS,MOPS & UNIFORMS
03/24/2026	1216	CNC EQUESTRIAN MANAGEMENT	42,883.42	CONTRACT LABOR EXPO FAC. MAINT 0209-030826
03/24/2026	1217	JAM GOLF CARS	11,264.54	VEHICLE MAINT-ANNUAL GC REPAIRS/MAINT.
03/24/2026	1218	JANUS PEST MANAGEMENT, INC.	703.00	PEST CONTROL
03/24/2026	1219	OFFICE DEPOT	100.28	OFFICE SUPPLIES EXP.
03/24/2026	1220	OS4 LABOR	2,305.90	CONTRACT LABOR PR W/E 03/08/26

CRIA CHECK REGISTER  
MARCH

2026

03/24/2026	1221	PITNEY BOWES-PURCHASE POWER	200.00	POSTAGE METER-REFILL
03/24/2026	1222	SO CAL GAS	3.34	MONTHLY UTILITY EXPENSE
03/24/2026	1223	SOCAL INDUSTRIES	506.69	PORTABLE TOILET RENTAL-ARENA EVENTS
03/24/2026	1224	SOUTHERN CALIFORNIA EDISON	15,954.61	MONTHLY UTILITY EXPENSE FEB/MAR.
03/24/2026	1225	XEROX FINANCIAL SERVICES	911.21	MONTGLY LEASE PMT.
03/24/2026	1226	TBS CLEANING SERVICE	672.00	RR/TRASH ATT. ARENA MA-030626
03/24/2026	1227	BROWN & BROWN INSURANCE SERVICES	16,972.00	ANNUAL EQUINE LIABILITY INSURANCE
03/25/2026	1228	AR-032226 MICHELLE CLARK	400.00	SECURITY DEPOSIT REVENUE
03/30/2026	1229	JAM GOLF CARS	8,733.39	VEHICLE MAINT-ANNUAL GC REPAIRS/MAINT.
03/30/2026	1230	JANUS PEST MANAGEMENT, INC.	840.00	PEST CONTROL
03/30/2026	1231	OFFICE DEPOT	8.04	OFFICE SUPPLIES EXP.
03/30/2026	1232	OS4 LABOR	1,080.88	CONTRACT LABOR PR W/E 03/15/26
03/30/2026	1233	THE FLY GUY	447.54	FLY ABATEMENT MATERIAL REFILL
<hr/> <b>TOTAL</b> <hr/>			<b>248,360.41</b>	

ITEM NO. 6.3



# CIVIC-RECREATIONAL-INDUSTRIAL AUTHORITY

## MEMORANDUM

**TO:** Honorable Chairperson and Members of the Board

**FROM:** Joshua Nelson, Executive Director

**STAFF:** Mathew Hudson, Director of Public Works  
Dev Birla, Contract Electric Utility Director  
James Cramsie, Sr. Director of Engineering

**DATE:** May 13, 2026

**SUBJECT:** Consideration of Resolution No. CRIA 2026-06, Confirming the Continued Existence of an Emergency Condition at the EXPO Center, and Declaring that the Public Interest and Necessity Require Certain Work to be Performed without formal Competitive Bidding Pursuant to California Public Contract Code Section 22050 and Section 3.52.110 of the City's Municipal Code, and Adopting a Notice of Completion for the Project

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### **Background:**

On September 10, 2025, the CRIA Board adopted Resolution No. CRIA 2025-04, declaring an emergency condition at the Expo Center, and making the findings needed pursuant to the California Public Contract Code Section 22050 to allow the Executive Director to immediately retain the services necessary to complete the trail lighting restoration and security camera installation work. Additionally, a notice of exemption was adopted for the project. The trail lighting project was awarded to Fullerton Electric, in an amount of \$244,310.00 and the security camera installation project was awarded to Portola Systems for the equipment and licensing and BEI Construction for the installation, in an amount of \$164,990.42.

At subsequent meetings, the CRIA Board adopted resolutions declaring the continued existence of the emergency as the trail lighting restoration and security camera projects were ongoing. The trail lighting project with Fullerton Electric is complete, and the last project updates included:

- Processing change orders nos. 1 through 3, for the replacement of a ground vault, replacement of missing conduit, fixing 4 pole failed contactors, and providing 4 new LED light fixtures to replace 4 failed light fixtures.

- The Notice of Completion was approved on April 14, 2026, and the project closed.

The work completed for the security cameras installation project with Portola Systems and BEI Construction included:

- All 8 poles have been installed
- All cameras and devices have been installed to all the poles
- All Solar equipment has been installed
- Undergoing testing and troubleshooting
- Training session with EXPO key staff

### **Discussion:**

Pursuant to California Public Contracts Code Section 22050, the CRIA Board must find that an emergency still exists, and that the emergency action is necessary to address the issue. Further, the Board will be provided project updates at every regularly scheduled Board meeting until the projects are completed.

The security cameras project is now complete. The poles, cameras, solar equipment, and other related devices are installed and working properly. Initial training sessions have been held, and any additional training needed is covered under the warranties and licenses for the cameras.

As of May 8, 2026, Staff determined that all work has been completed and recommends the CRIA Board accept the work performed by BEI Construction. Staff also recommends the City Council terminate the emergency, effective May 13, 2026.

### **Fiscal Impact:**

The original fiscal impact for the trail lighting project is \$244,310.00 (Account No. 121-713-5205, MP 01-34 #51) The revised contract amount for Fullerton Electric, including Change Order Nos. 1, 2, and 3, totaled \$258,613.32. In the adopted Fiscal Year 2025/2026 Capital Improvement Project budget, \$260,000.00 is approved for this project (Account No. 121-713-5205/MP 01-34 #51). The fiscal impact is \$164,990.42 for the security camera installation project (Account No. 121-713-5205, MP 01-34 #52), including equipment and contractor costs.

### **Recommendation:**

1. Staff recommends that the Board adopt Resolution No. CRIA 2026-06; and
2. Accept the work performed by BEI Construction in the amount of \$79,387.06; and
3. Authorize the Chair or his designee to execute the Notice of Completion attached hereto as Exhibit D; and
4. Authorize the Secretary to file the Notice of Completion for the security cameras project.

**Exhibits:**

1. Resolution No. CRIA 2026-06
2. Notice of Completion

**RESOLUTION NO. CRIA 2026-06****RESOLUTION OF THE CIVIC-RECREATIONAL-INDUSTRIAL AUTHORITY CONFIRMING THE CONTINUED EXISTENCE OF AN EMERGENCY CONDITION AT THE EXPO CENTER, AND DECLARING THAT THE PUBLIC INTEREST AND NECESSITY REQUIRE CERTAIN WORK TO BE PERFORMED WITHOUT FORMAL COMPETITIVE BIDDING PURSUANT TO CALIFORNIA PUBLIC CONTRACT CODE SECTION 22050 AND SECTION 3.52.110 OF THE CITY'S MUNICIPAL CODE, AND ADOPTING A NOTICE OF COMPLETION FOR THE PROJECT**

**WHEREAS**, in June of 2019, the Industry Trail Lighting Improvements project was completed and the public has utilized the trails with adequate lighting for safety outside of daylight hours within and around the Expo Center and Industry Hills areas; and

**WHEREAS**, cities and utilities have faced incidents of copper wire thefts recently. Over the past few months, approximately 90 percent of the copper wiring for the trail lighting has been stolen, and most of the 169 trail lights are currently out of service. Additionally, several locations have been identified where the thieves have entered the property at the Expo Center; and

**WHEREAS**, due to shorter daylight periods as a result of the upcoming ending of daylight savings, an emergency declaration for public safety is needed in order to complete two identified projects that will address public safety issues expediently; and

**WHEREAS**, Staff have identified two essential projects to respond to the emergency which involve the restoration of the trail lighting system and installation of security cameras in Expo Center where thieves have been identified entering the property; and

**WHEREAS**, the City has adopted the Uniform Public Construction Cost Accounting Act ("Act"), and under the provisions of the Act (California Public Contract Code Section 22035(b)), and Section 3.52.110 of the City's Code, in the event of an emergency, upon a four-fifths vote by the Civic Recreational Industrial Authority ("CRIA") Board of Directors, CRIA may procure any necessary equipment, services and supplies for the emergency without engaging in the competitive bidding process. Further, pursuant to Public Contract Code Section 22050(a)(1), the Board may take any directly related and immediate action required by that emergency. In accordance with the provisions of Section 22050(a)(2) of the Public Contract Code, it is necessary for the Board to make a finding that the emergency will not permit a delay resulting from a competitive solicitation for bids, and that the action is necessary to respond to the emergency; and

**WHEREAS**, due to the public safety issues created by a lack of lighting along the trail, the emergency will not permit a delay resulting from a competitive solicitation for bids, and immediate action is necessary to respond to the emergency.

**NOW, THEREFORE, THE BOARD OF DIRECTORS OF THE CIVIC RECREATIONAL-INDUSTRIAL AUTHORITY DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:**

**Section 1.** The above recitals are true and correct and are incorporated herein by reference.

**Section 2.** The emergency work is necessary for public safety throughout Expo Center and the Industry Hills trails.

**Section 3.** Based on the foregoing, pursuant to California Public Contract Code Section and 22050 and Section 3.52.110 of the City's Municipal Code, the Board of Directors hereby finds that an emergency situation exists, and also existed on October 7, 2025, November 12, 2025, December 10, 2025, January 14, 2026, February 11, 2026, and March 11, 2026, and declares that the public interest and necessity demand the immediate expenditure of public money for such repair work to safeguard life, health, and property without complying with the competitive bidding requirements of the California Public Contract Code. The emergency will not permit a delay resulting from a competitive solicitation for bids, and the action is necessary to respond to the emergency. The Board of Directors hereby waives competitive bidding under Public Contract Code 22050, and Section 3.52.110 of the City's Municipal Code.

**Section 4.** In accordance with Public Contract Code Section 22050(a)(1), the Board of Directors hereby confirms the agreement between the CRIA and Portola Systems and BEI Construction, to perform the required emergency services for the security camera installation safety project, and authorizes the Executive Director to execute all necessary contracts and documents with a qualified contractor(s) or vendor(s) in addition to the aforementioned agreement, for the security cameras installation safety project.

**Section 5.** The Board of Directors shall review the emergency action at every regularly scheduled meeting until the action is terminated, to determine, by a four-fifths vote, that there is a need to continue the action.

**Section 6.** As of May 8, 2026, Staff has determined that the security camera installation project is complete. The CRIA Board hereby accepts the work performed by BEI Construction, terminates the emergency effective May 13, 2026, and authorizes the Executive Director or his designee to execute the Notice of Completion for the Project.

**Section 7.** The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

**Section 8.** The Board Secretary shall certify to the passage and adoption of this resolution and the same shall be in full force and effect.

**PASSED, APPROVED AND ADOPTED** by the Board of Directors of the Civic-Recreational-Industrial Authority at a regular meeting held on May 13, 2026, by the following vote:

AYES: BOARD MEMBERS:

NOES: BOARD MEMBERS:

ABSTAIN: BOARD MEMBERS:

ABSENT: BOARD MEMBERS:

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Eric Benavidez, Chairman

**ATTEST:**

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Julie Gutierrez-Robles, Secretary

**[Attachment B]**

**Notice of Completion**

**This item will be distributed at the meeting as a Handout Item**

ITEM NO. 6.4



# CIVIC-RECREATIONAL-INDUSTRIAL AUTHORITY

## MEMORANDUM

**TO:** Honorable Chairperson and Members of the Board

**FROM:** Joshua Nelson, Executive Director

**STAFF:** Mathew Hudson, Director of Public Works  
James Cramsie, Sr. Director of Engineering

**DATE:** May 13, 2026

**SUBJECT:** Consideration of Bid Protest and Award of Contract No. EXPO-2145, Audio, Video and Lighting Upgrades at Grand Arena to CALTEC Corporation in an amount not to exceed \$7,565,000.00 and adopt a Notice of Exemption regarding same (MP 01-34 #33)

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### **Background:**

On November 12, 2025, the Board authorized solicitation of public bids for the Audio, Video and Lighting Upgrades at Grand Arena project for an estimated cost of \$9,266,425.00. This project was bid to procure a contractor to provide rearrangement of upgraded audio and visual equipment in the announcers booth, such as monitors, cameras, camera control, digital audio mixer, wireless microphone systems with antennas, keyboard mouse, tabletop touch panel and equipment rack with cable tray for amplifiers and other telecommunication data equipment with 10-ton HVAC for cooling of equipment, and air conditioning for the rest of the announcer booth, and replacement of door and windows. It includes new speakers throughout the arena, and eight video displays (4 inside - two on the north side, two on the south side above the bleachers, and four outside on the south side of the arena). The other improvements include installation of five, 12 feet diameter electric fans, hanging from the rafters, for better air flow in the bleacher area.

The video surveillance system include 31 cameras (nine fixed, 16 -180 degree coverage, and six – 360 degree coverage), network video recorder and video management license; an intrusion detective system including motion detectors, glass break detectors, door position switch, intrusion detection switch and detection control panel, alarm sounder and panic buttons, etc. Telecommunication infrastructure includes backbone fiber optics cable network, wall

cabinet, UPS, and Wi-Fi Infrastructure with access points.

Electrical improvements include photometric analysis to comply with current codes, and LED lighting upgrade for normal and emergency lighting. New audio and visual equipment at the announcer booth require high power quality and clean power, installation of new conduits, wires and an isolation transformer for providing power to electric fans and video displays. Installation of new conduits, wires from emergency generator at the Pavilion Building to one of the columns of the northside with automatic transfer switches and other related equipment inside for back-up power to allow events to continue during a power outage and audio/visual receptacle outside the column for provisions to plug in power for any events inside the Arena. Exterior lighting on the north side of the Arena will be upgraded to improve illumination on the staging below it.

On February 4, 2026, the bid was posted in the City's PlanetBids™ vendor portal and an email notification was sent to 1116 vendors. The bid was viewed by 62 prospective bidders. The appropriate trade journals were notified on February 5, 2026. The bid was advertised on February 11, 2026 and February 18, 2026 in the San Gabriel Valley Tribune. Questions pertaining to the bid were received up until March 13, 2026 at 5:00 p.m. in the City's PlanetBids™ vendor portal. Three pre-bid meetings were conducted by the CRIA Engineer at the job site on Wednesday, February 11, 2026 at 11:00 A.M. and Tuesday, February 17, 2026 at 11:00 A.M. and Thursday, March 5, 2026 at 11:00 A.M.

**Discussion:**

The bid process closed on April 9, 2026. Three (3) bids were received. Review of the bids found that CALTEC Corp. submitted the lowest responsive bid and has the relevant experience, qualifications, and licensing necessary to complete this project. Below is a table of all bidders and their prices, showing that CALTEC Corp. is the lowest bidder.

<b>Bidder</b>	<b>Bid Price</b>
CALTEC Corp.	\$7,565,000.00
Angeles Contractor, Inc.	\$8,226,247.59
Red Wave Comm. & Elec Systems Inc.	\$8,329,136.00

A bid protest was submitted by Angeles Contractors, Inc. on April 13, 2026. The protest claims CALTEC contracted two of Angeles' listed subcontractors, after the bid results were posted, requesting what the subcontractors quotes were and if they would work with CALTEC. No proof was provided in the letter that indicated CALTEC asked the subcontractors to beat the prices of Angeles' listed subcontractors. Additionally, Angeles did not copy CALTEC on the protest letter to alert them of the protest, which is required per the project specifications. Finally, the bid documents and contract require the prime contractor to use the subcontractors listed with their bid. Based on the above, Staff is recommending the Board deny the bid protest.

Staff determined that this project is subject to review under the California Environmental Quality Act ("CEQA"), however, it falls within the Categorical Exemption, Section 15301 Class 1, minor alteration of existing public facilities. As set forth above, the project involves the upgrading of audio and visual equipment in the operator's room such as monitors, cameras, camera control, digital audio mixer, wireless microphone systems with antennas, keyboard mouse, tabletop touch panel and equipment rack with cable tray for amplifiers and other telecommunication data equipment with 10-ton HVAC for cooling of equipment and air conditioning of rest of announcer booth and replacement of door and windows. Upgrades to video displays throughout arena

along with air circulation fans. Work also includes the removal and replacement of existing light throughout the arena and upgrading of video surveillance system. The project does not result in an expansion of the use, as the arena is not being expanded. Based on the foregoing, Staff is recommending that the City Council adopt a Notice of Exemption for the project.

**Fiscal Impact:**

The fiscal impact is \$7,565,000.00. In the adopted Fiscal Year 2025/2026 Capital Improvement Project budget, \$1,395,000.00 is approved for this project (Account No. 121-713-5205) (MP 01-34 #33), and is sufficient for the project through June 30, 2026. In the FY 26-27 CIP budget, \$8,300,000.00 is proposed for this project, subject to the approval of the budget by the board.

**Recommendation:**

1. That the Board reject the bid protest and consider the results of the Audio, Video and Lighting Upgrades at Grand Arena bid and award the bid to CALTEC Corp.; and
2. Authorize the Executive Director to approve change orders up to ten percent of the contract amount; and
3. That the Board adopt the Notice to Exemption for this project.

**Exhibits:**

1. Bid Results
2. Angeles Contractors Inc Protest Letter
3. Bid Schedule Packet (Page A-12 and Pages C-5 through C-12)
4. Contractor's State of California and Department of Industrial relations License Detail
5. Notice of Exemption

City of Industry

Submissions for Solicitation Audio, Video and Lighting Upgrades at Grand Arena (EXPO-2145)

Issued on 02/04/2026

Submissions Due on April 09, 2026 10:00 AM (PDT)

Exported on 04/09/2026

Line Totals (Unit Price \* Quantity)

Item No	Description	UOM	Qty	CALTEC Corp. - Unit Price	CALTEC Corp. - Line Total
1	Mobilization/Demobilization	LS	1	\$668,570.00	\$668,570.00
				Subtotal	\$668,570.00
2	Remove and Dispose of Existing High Intensity Discharge (HID) Lighting fixtures from arena rafters (existing conduits and wires to be reused)	LS	1	\$55,000.00	\$55,000.00
3	Remove and Dispose of AC Wall Units in Announcers Booth, see Sheet A-2.11	EA	2	\$700.00	\$1,400.00
4	Remove Pipes, Conduit, Cable tray in IT Room	LS	1	\$5,000.00	\$5,000.00
5	Remove portion of Soffit Wall in Announcers Booth, see Sheet A-2.11 (Leave the ceiling and existing lighting in the Announcers Booth)	SF	20	\$50.00	\$1,000.00
6	Remove Sliding Glass Windows in Announcers Booth, see Sheet A-2.11	EA	3	\$150.00	\$450.00
7	Remove Walls in Announcers Booth, see Sheet A-2.11	SF	120	\$30.00	\$3,600.00
8	Remove Ceiling in IT Room, see Sheet A-2.11	SF	120	\$30.00	\$3,600.00
9	Remove and Dispose of Existing Speakers and Amplifiers, etc. hanging from Arena Rafters.	LS	1	\$25,000.00	\$25,000.00
10	Remove and Dispose of Existing Video Display, including mounting bracket.	LS	1	\$10,000.00	\$10,000.00
11	Removal and Disposal of Asbestos per Federal, State and Local regulations	AL	1	\$20,000.00	\$20,000.00
				Subtotal	\$125,050.00
12	Furnish and install New Concrete Equipment Pads, per Sheet S-501.1	EA	2	\$500.00	\$1,000.00
				Subtotal	\$1,000.00
13	Furnish and install new 1/2" x 8" x 29' Plate	LS	1	\$50,000.00	\$50,000.00

Item No	Description	UOM	Qty	CALTEC Corp. - Unit Price	CALTEC Corp. - Line Total
14	Furnish and install HS 4" x 4" x 1/2" mounting for Fan	LS	1	\$20,000.00	\$20,000.00
15	Furnish and install HS 3" x 3" x 3/8"	LS	1	\$15,000.00	\$15,000.00
16	Furnish and install L 4" x 4" Brace as shown on the Structural Plans	LS	1	\$65,000.00	\$65,000.00
17	Furnish and install Cable Braces as shown on the Structural Plans	LS	1	\$75,000.00	\$75,000.00
18	Furnish and install Unistrut as shown on the Structural Plans	LS	1	\$116,000.00	\$116,000.00
19	Furnish and Install HSS 6" x 6" x 1/4" Brace as shown on the Structural Plans	LS	1	\$145,000.00	\$145,000.00
20	Furnish and Install L 3" x 3" x 1/4" Brace as shown on the Structural Plans	LS	1	\$5,000.00	\$5,000.00
21	Furnish and Install HSS 4" x 1/4" Brace as shown on the Structural Plans	LS	1	\$60,000.00	\$60,000.00
22	Furnish and Install Joint Bridging as shown on the Structural Plans	LS	1	\$15,000.00	\$15,000.00
23	Furnish and install Metal Backing for Announcers Booth Equipment per Sheet A-313	LS	1	\$1,500.00	\$1,500.00
				Subtotal	\$567,500.00
24	Furnish and install New Wall Mounted Table per Sheet A-211	EA	1	\$12,000.00	\$12,000.00
25	Furnish and install Wood Framing for Ceiling Repair and New Windows per Sheet A-211	LS	1	\$4,500.00	\$4,500.00
				Subtotal	\$16,500.00
26	Furnish and install New Sheet Metal Flashing per Sheet A-211	LS	1	\$1,000.00	\$1,000.00
27	Furnish and Install New Metal Wall Panels per Sheet A-211	LS	1	\$3,500.00	\$3,500.00
				Subtotal	\$4,500.00
28	Remove existing Metal door (36" X 80" X 1-3/4"), frames, hardware at Announcers Booth Building and Grand Arena Columns, Furnish and install New Metal Door with vent as needed, Door Frame, and Door Hardware for Security Access Control	EA	12	\$6,700.00	\$80,400.00
29	Remove existing Metal door (36" X 84" X 1-3/4"), frames, hardware at Patio Café and Cowboy Cafe, Furnish and install New Metal Door with vent as needed, Door Frame, and Door Hardware for Security Access Control	EA	4	\$6,700.00	\$26,800.00
30	Remove existing Metal door (34-1/2" X 84" X 1-3/4"), frames, hardware at Patio Café, Furnish and install New Metal Door with vent as needed, Door Frame, and Door Hardware for Security Access Control	EA	1	\$6,700.00	\$6,700.00

Item No	Description	UOM	Qty	CALTEC Corp. - Unit Price	CALTEC Corp. - Line Total
31	Remove existing Metal door (47" X 84" X 1-3/4"), frames, hardware at Patio Café, Furnish and install New Metal Door with vent as needed, Door Frame, and Door Hardware for Security Access Control	EA	1	\$6,700.00	\$6,700.00
32	Furnish and install New Glass Windows per Sheet A-211	EA	2	\$7,600.00	\$15,200.00
				Subtotal	\$135,800.00
33	Prime and Paint Ceilings and Walls in IT Room and Announcers Booth	LS	1	\$6,000.00	\$6,000.00
34	Furnish and install New Gypsum Board in IT Room and Announcers Booth	SF	140	\$14.00	\$1,960.00
				Subtotal	\$7,960.00
35	Furnish and install New 14 ft Diameter Fans from existing rafters in arena area per Sheet S-210.1 and E-	EA	6	\$20,000.00	\$120,000.00
36	Furnish and install New Split Cooling Systems (including five fan coils Samsung Model: AM028TNVDCH/AA or approved equal and one Mode Control Unit (MCU), Samsung Model: MCU-S6NEK2UN or approved equal) in Announcer Booth per M-002, M-501 and E-102 (S)	LS	1	\$65,000.00	\$65,000.00
37	Furnish and install 10 Ton New Condenser Unit Samsung Model: AM120BXVJR/AA or approved equal on Concrete Pad per Sheet M-002 and E-102 (S)	EA	1	\$38,000.00	\$38,000.00
38	Construct 18 inch Diameter Dry Well per Sheet M-501. (S)	LS	1	\$3,500.00	\$3,500.00
				Subtotal	\$226,500.00
39	Furnish and install 90A, 3P, Circuit breaker on Existing Panel "HW" per Sheet E-101	EA	1	\$1,600.00	\$1,600.00
40	Furnish and install 8"x 8" x 24" Wire Gutter 480V,3 phase, 3 wire NEMA 3R for Tap connection (Tap Shall not exceed 10 ft tap rule) in Announcers Booth per Sheet E-101 & E-102	EA	1	\$2,500.00	\$2,500.00
41	Furnish and install 1-1/2" PVC Sch 40 Conduit from Existing Panel "HW" to Tap Connection (Wire Gutter) per Sheet E-101	LF	300	\$20.00	\$6,000.00
42	Furnish and install #1 CU Wires from Existing Panel "HW" to Tap Connection (Wire Gutter) per Sheet E-101	LF	900	\$8.00	\$7,200.00
43	Furnish and install #8 CU GND Wires from Existing Panel "HW" to Tap Connection (Wire Gutter) per Sheet E-101	LF	300	\$3.00	\$900.00
44	Furnish and install 30A, 480V, 3PH, 3W Disconnect Switch with 25A fuses for Condenser Unit per Sheet E-101	EA	1	\$1,500.00	\$1,500.00
45	Furnish and install 60A, 480V, 3PH, 3W Disconnect Switch with 45A fuses for Transformer (T-1) per Sheet E-101	EA	1	\$1,700.00	\$1,700.00
46	Furnish and install 45KVA, PRI: 480V-3PH-3W, SEC:120/208V,3PH,4W NEMA 3R Transformer (T-1) located outside of the control room per Sheet E-101	EA	1	\$14,000.00	\$14,000.00
47	Furnish and install 125A BUS/100A MCB, 120/208V, 3PH, 4W NEMA 1 Panel (A1) with all necessary breakers per Sheet E-101 (located first level)	EA	1	\$7,000.00	\$7,000.00
48	Furnish and install 100A BUS, 120/208V, 3PH, 4W NEMA 1 Panel (A2) with all necessary breakers per Sheet E-101 (located second level)	EA	1	\$5,500.00	\$5,500.00

Item No	Description	UOM	Qty	CALTEC Corp. - Unit Price	CALTEC Corp. - Line Total
49	Furnish and install 1" PVC Schedule 40 conduit with 3-#8 CU, and 1-#10 CU GND Wires from Disconnect Switch (60A) to Transformer (T-1) per Sheet E-101	LF	10	\$30.00	\$300.00
50	Furnish and install 1-1/2" PVC Schedule 40 conduit with 4-#1/0 CU, and 1-#6 CU GND Wires from Transformer (T-1) to Panel (A1) per Sheet E-101	LF	10	\$78.00	\$780.00
51	Furnish and install 1-1/4" EMT conduit with 4-#1 CU, and 1-#8 CU GND Wires from Panel (A1) to Panel (A2) per Sheet E-101	LF	10	\$63.00	\$630.00
52	Remove Existing Panel SB1 (Southeast Electrical Room) and Replace (furnish and install) with 200A BUS MLO 120/240V, 1PH, 3W NEMA 3R (12-24) space Electrical Panel with all necessary breakers per Sheet E-101 & Sheet E-280.1	EA	1	\$10,000.00	\$10,000.00
53	Disconnect and Remove existing Motor Rated Switches in Announcers Booth and reuse the circuitry as needed	LS	1	\$200.00	\$200.00
54	Furnish and install Outlets with conduits and wires for Motorized Equipment of Condenser Unit and receptacles for the Announcers Booth Building per Sheet E-102	LS	1	\$15,000.00	\$15,000.00
55	Furnish and install new Emergency light fixture, Insight lighting Prospot 6 Cat# PS6-HO-40K- 100-TR-TGR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-203, E-204, E209.	EA	58	\$6,000.00	\$348,000.00
56	Furnish and install new light fixture for Lighting Control Zone A1, Insight lighting Prospot 17 Cat# PS17-HO-40K-40-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E-205, E209.	EA	10	\$6,000.00	\$60,000.00
57	Furnish and install new light fixture for Lighting Control Zone A2, Insight lighting Prospot 17 Cat# PS17-HO-40K-60-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202 E-205, E209.	EA	9	\$6,000.00	\$54,000.00
58	Furnish and install new light fixture for Lighting Control Zone A3, Insight lighting Prospot 17 Cat# PS17-HO-40K-100-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E-205, E209.	EA	60	\$6,000.00	\$360,000.00
59	Furnish and install new light fixture for Lighting Control Zone A4, Insight lighting Prospot 17 Cat# PS17-48V-HO-XQE-RGBW-20-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E-205, E209.	EA	164	\$6,000.00	\$984,000.00
60	Furnish and install new light fixture for Lighting Control Zone A5, Insight lighting Prospot 17 Cat# PS17-HO-40K-100-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E-205, E209.	EA	36	\$6,000.00	\$216,000.00
61	Furnish and install new light fixture for Lighting Control Zone B, Insight lighting D2 Cat# D2-380-40K-100-TR-TGR-IP66 (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and	EA	34	\$2,000.00	\$68,000.00
62	Furnish and install new light fixture for Lighting Control Zone C, Alphabet Lighting Cat# NU6-RD-SW-40LM-40K-H260-WH-NC/RET-DIM10 or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits	EA	5	\$2,000.00	\$10,000.00

Item No	Description	UOM	Qty	CALTEC Corp. - Unit Price	CALTEC Corp. - Line Total
63	Furnish and install new light fixture for Lighting Control Zone D, Lithonia LED Cat # WDGE2-P2-40K-80CRI-VW-MVOLT-SRM-PE (COLOR) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits	EA	2	\$2,000.00	\$4,000.00
64	Furnish and install new light fixture for Emergency Lighting Control Zone D, Lithonia LED Cat # WDGE2-P2-40K-80CRI-VW-MVOLT-SRM-E10WH-PE (COLOR) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing	EA	2	\$2,000.00	\$4,000.00
65	Furnish and install new LED Floodlight, Lithonia D-Series DSXF3 Cat # DSXF3-LED-6-P4-40K-70CRI-WFL-MVOLT-PE (COLOR-EXTENDED ARM BRACKET) or approved equal in rafters, of the Grand Arena, including unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new	EA	5	\$2,000.00	\$10,000.00
66	Furnish and install 20 years life self-illuminating exit sign EMA-20-1-R-BA or approved equal	EA	6	\$2,000.00	\$12,000.00
67	Furnish and install outlets and receptacles with conduits and wires for power at Grand Arena Site per Sheet E-208	LS	1	\$35,000.00	\$35,000.00
68	Furnish and install electrical conduits and wires, in rafters, for Power and Controller of Fans including all necessary receptacles, junction boxes per Sheet E-208.1	LS	1	\$49,000.00	\$49,000.00
69	Furnish and install New ATS Powercommand OTEC Transfer Switch (Wall Mounted) or approved equal	EA	2	\$11,000.00	\$22,000.00
70	Furnish and install 4" PVC schedule 40 Conduit, in trench, by intercepting stub out conduit near Pavilion Building to ATS-2 and ATS-3 for Generator Backup Power per Sheet E-4.1.	LF	2700	\$50.00	\$135,000.00
71	Furnish and install 4-350 MCM THWN CU and 1-#4/0 GND Wires from Generator to ATS-2 and ATS-3 for Generator Backup Power per Sheet E-4.1	LF	1200	\$110.00	\$132,000.00
72	Furnish and install 1" PVC schedule 40 Conduit, in trench, by intercepting stub out conduit near Pavilion Building to ATS-2 and ATS-3 for Generator Control per Sheet E-4.1	LF	1400	\$15.00	\$21,000.00
73	Furnish and install 2-#4 THWN CU and 1-#4 GND for Generator Control from Generator to ATS-2 and ATS-3 per Sheet E-4.1	LF	1400	\$17.00	\$23,800.00
74	Furnish and install wall mounted, 48" X 36" X 18" NEMA1, Galvanized steel Pullbox for Tap Connection from ATS to Existing Panel HE and H1E per Sheet E-4.1	EA	2	\$2,000.00	\$4,000.00
75	Furnish and install 2-4" PVC schedule 40 conduit with 4-350MCM THWN CU and 1-4/0 from ATS-2 and ATS-3 to existing Panel H1E and Panel HE per Sheet E-4.1	LF	400	\$200.00	\$80,000.00
76	Furnish and install conduits and wires including all necessary receptacles, junction boxes for TV Displays and other Audio/Video equipment at Grand Arena per Sheet E-208.1, AV101EQ and AV201EQ	LS	1	\$180,000.00	\$180,000.00

Item No	Description	UOM	Qty	CALTEC Corp. - Unit Price	CALTEC Corp. - Line Total
77	Furnish and install conduits and wires including all necessary receptacles, junction boxes for Audio/Video equipment at Barns per Sheet AV202EQ.	LS	1	\$45,000.00	\$45,000.00
78	Provide testing of electrical system as needed to provide a functional and operational system.	LS	1	\$5,000.00	\$5,000.00
				Subtotal	\$2,936,610.00
79	Furnish and install Receptacle, Type 5-20R, as needed for Telecom Cabinet (Device ID: UPS/GA1.1.1 and UPS/GA1.2.1) per Sheet T451 (S)	EA	2	\$10,000.00	\$20,000.00
80	Furnish and install pull boxes and conduits for Telecom System per Sheet T201 (S)	LS	1	\$55,000.00	\$55,000.00
81	Furnish and install New Telecommunications Network Backbone segments (6SM Optical Fiber) MDF to TR IP/LAN service extension per Sheet T201 and T401 (S)	LS	1	\$40,000.00	\$40,000.00
82	Furnish and install TR-Wall Cabinet (Wire Management, Grounding, Re-termination and supporting Systems, UPS systems support) per Sheet T451 (S)	EA	2	\$30,000.00	\$60,000.00
83	Furnish and install New UPS-Uninterruptible Power Supplies in TR-Wall Cabinets for	EA	2	\$15,000.00	\$30,000.00
84	Furnish and install 2X Category 6A cables for each user's outlet location) throughout the Grand Arena project and adjacent buildings, per Sheet T002, T101, T102, T103, T104, T201 (S)	LS	1	\$65,000.00	\$65,000.00
85	Furnish and install 2X Category 6A cables for Ancillary outlet locations (Camera, A/V uplinks, etc), per Sheet T002, T101, T102, T103, T104, T201 (S)	LS	1	\$80,000.00	\$80,000.00
86	Furnish and install physical 802.11 WiFi Wireless Access Points, Polymer protective WAP enclosures and CAT.6A Cabling to each of (10) WAP locations. Per Sheet T102, T103 (S)	EA	2	\$8,000.00	\$16,000.00
87	Furnish and install Audio/Video System with equipment and test to make it functional at Grand Arena by reusing Mixing Console, Wireless Microphone System and Antenna at Announcer Booth. (see details of equipment per A/V plans and Specifications Section E) (S)	LS	1	\$1,993,000.00	\$1,993,000.00
88	Furnish and install Audio/Video System with equipment and test to make it functional at Barns. (see details of equipment per A/V plans and Specifications Section E) (S)	LS	1	\$30,000.00	\$30,000.00
				Subtotal	\$2,389,000.00
89	Furnish and install all conduits and cables for Security system equipment per Sheet SC-401 (S)	LS	1	\$85,000.00	\$85,000.00
90	Furnish and install 2MP or higher, 1920x1080p resolution fixed dome camera with all required accessories. (S)	EA	9	\$2,000.00	\$18,000.00
91	Furnish and install 7MP or higher, Panoramic, fixed dome, 180° coverage camera with all required accessories. (S)	EA	16	\$2,500.00	\$40,000.00
92	Furnish and install 12MP or higher mini dome with 360° panoramic view camera with all required accessories. (S)	EA	6	\$3,000.00	\$18,000.00
93	Furnish Video Management system licenses: (1) Base Video Server license and (31) per-camera channel license, based on all the requirements specified in Section 28 23 00 -2.2. (S)	LS	1	\$10,000.00	\$10,000.00
94	Furnish and install Network Video Recorder:80TB raw (RAID-5) with all required accessories. (S)	EA	1	\$10,000.00	\$10,000.00
95	Furnish and install UPS-1500VA rack/tower for NVR (Min 30-min runtime) (S)	EA	1	\$30,000.00	\$30,000.00
				Subtotal	\$211,000.00
96	Furnish and install Intrusion Detection Control Panel with all required accessories per Sheet SC451. (S)	EA	4	\$1,000.00	\$4,000.00

Item No	Description	UOM	Qty	CALTEC Corp. - Unit Price	CALTEC Corp. - Line Total
97	Furnish and install PIR Motion Detector with all required accessories. (S)	EA	12	\$250.00	\$3,000.00
98	Furnish and install Glass Break Detector with all required accessories per Sheets SC102 through SC104.. (S)	EA	7	\$250.00	\$1,750.00
99	Furnish and install Door Position Switch with all required accessories per Sheets SC101 through SC104. (S)	EA	22	\$250.00	\$5,500.00
100	Furnish and install Intrusion Detection Keypads with all required accessories per Sheets SC102 through SC104.. (S)	EA	4	\$500.00	\$2,000.00
101	Furnish and install Indoor Alarm Sounder with all the required accessories per Sheets SC102 through SC104. (S)	EA	4	\$500.00	\$2,000.00
102	Furnish and install Duress/ Panic Buttons with all required accessories per Sheets SC102 through SC104.. (S)	EA	5	\$1,000.00	\$5,000.00
103	Furnish and install Intrusion Panel Kit with all required accessories. (S)	EA	4	\$1,000.00	\$4,000.00
104	Furnish and install GSM Cell Module with all the relevant accessories. (S)	EA	4	\$1,000.00	\$4,000.00
105	Furnish and install Power Supply Unit: supervised 12V auxiliary PSU. (S)	EA	4	\$800.00	\$3,200.00
106	Furnish and install Batteries-12V,18Ah SLA batteries (two per PSU) (S)	EA	8	\$200.00	\$1,600.00
				Subtotal	\$36,050.00
107	Furnish and install new Contactless smartcard reader — multi-technology, mobile ready, wall switch mount compatible with door hardware at Announcer Booth Building per Sheet SC104. (S)	EA	4	\$2,000.00	\$8,000.00
108	Furnish and install new Contactless smartcard reader — multi-technology, mobile ready, wall switch mount compatible with door hardware at Grand Arena Columns per Sheet per Sheet SC101 (S)	EA	8	\$2,000.00	\$16,000.00
109	Furnish and install new Contactless smartcard reader — multi-technology, mobile ready, wall switch mount compatible with door hardware at Cowboy Café per Sheet SC103. (S)	EA	2	\$2,000.00	\$4,000.00
110	Furnish and install new Contactless smartcard reader — multi-technology, mobile ready, wall switch mount compatible with door hardware at Patio Cafe per Sheet SC103 (S)	EA	4	\$2,000.00	\$8,000.00
111	Furnish and install conduit and wires from IT Room(s) to each door requiring Access Control (S)	LS	1	\$18,000.00	\$18,000.00
112	Furnish and install new access control panel kit with all the required accessories (S)	EA	4	\$18,000.00	\$72,000.00
113	Furnish and install new LifeSafety-Power 8-Door Access/Power Kit with all the required accessories (S)	EA	8	\$10,000.00	\$80,000.00
114	Furnish and install new Access Control Management system licenses: (1) Base Access Control Server license (S)	EA	1	\$10,000.00	\$10,000.00
				Subtotal	\$216,000.00
115	Unclassified Excavation and Export	CY	91	\$110.00	\$10,010.00
116	Sawcut and remove asphalt concrete pavement, estimated as 5-inch thick over 8-inch base material	SF	290	\$17.00	\$4,930.00
117	Sawcut and remove PCC sidewalk, estimated as 5-inch thick over 10-inch aggregate base.	SF	20	\$22.00	\$440.00
118	Construct 5" thick over trench aggregate base material PCC Sidewalk	SF	20	\$60.00	\$1,200.00
119	Construct 5-inch thick AC Pavement Trench Repair	SF	290	\$22.00	\$6,380.00
				Subtotal	\$22,960.00
				<b>Total</b>	<b>\$7,565,000.00</b>

City of Industry

Submissions for Solicitation Audio, Video and Lighting Upgrades at Grand Arena (EXPO-2145)

Issued on 02/04/2026

Submissions Due on April 09, 2026 10:00 AM (PDT)

Exported on 04/09/2026

Line Totals (Unit Price \* Quantity)

Item No	Description	UOM	Qty	Angeles Contractor Inc. - Unit Price	Angeles Contractor Inc. - Line Total
1	Mobilization/Demobilization	LS	1	\$2,850,000.00	\$2,850,000.00
					\$2,850,000.00
2	Remove and Dispose of Existing High Intensity Discharge (HID) Lighting fixtures from arena rafters (existing conduits and wires to be reused)	LS	1	\$25,000.00	\$25,000.00
3	Remove and Dispose of AC Wall Units in Announcers Booth, see Sheet A-2.11	EA	2	\$4,500.00	\$9,000.00
4	Remove Pipes, Conduit, Cable tray in IT Room	LS	1	\$7,500.00	\$7,500.00
5	Remove portion of Soffit Wall in Announcers Booth, see Sheet A-2.11 (Leave the ceiling and existing lighting in the Announcers Booth)	SF	20	\$150.00	\$3,000.00
6	Remove Sliding Glass Windows in Announcers Booth, see Sheet A-2.11	EA	3	\$3,500.00	\$10,500.00
7	Remove Walls in Announcers Booth, see Sheet A-2.11	SF	120	\$75.00	\$9,000.00
8	Remove Ceiling in IT Room, see Sheet A-2.11	SF	120	\$50.00	\$6,000.00
9	Remove and Dispose of Existing Speakers and Amplifiers, etc. hanging from Arena Rafters.	LS	1	\$15,000.00	\$15,000.00
10	Remove and Dispose of Existing Video Display, including mounting bracket.	LS	1	\$20,000.00	\$20,000.00
11	Removal and Disposal of Asbestos per Federal, State and Local regulations	AL	1	\$20,000.00	\$20,000.00
					\$125,000.00
12	Furnish and install New Concrete Equipment Pads, per Sheet S-501.1	EA	2	\$15,000.00	\$30,000.00
					\$30,000.00
13	Furnish and install new 1/2" x 8" x 29' Plate	LS	1	\$15,100.00	\$15,100.00

Item No	Description	UOM	Qty	Angeles Contractor Inc. - Unit Price	Angeles Contractor Inc. - Line Total
14	Furnish and install HS 4" x 4" x 1/2" mounting for Fan	LS	1	\$10,000.00	\$10,000.00
15	Furnish and install HS 3" x 3" x 3/8"	LS	1	\$27,300.00	\$27,300.00
16	Furnish and install L 4" x 4" Brace as shown on the Structural Plans	LS	1	\$26,600.00	\$26,600.00
17	Furnish and install Cable Braces as shown on the Structural Plans	LS	1	\$40,000.00	\$40,000.00
18	Furnish and install Unistrut as shown on the Structural Plans	LS	1	\$40,000.00	\$40,000.00
19	Furnish and Install HSS 6" x 6" x 1/4" Brace as shown on the Structural Plans	LS	1	\$99,600.00	\$99,600.00
20	Furnish and Install L 3" x 3" x 1/4" Brace as shown on the Structural Plans	LS	1	\$14,300.00	\$14,300.00
21	Furnish and Install HSS 4" x 1/4" Brace as shown on the Structural Plans	LS	1	\$14,100.00	\$14,100.00
22	Furnish and Install Joint Bridging as shown on the Structural Plans	LS	1	\$13,000.00	\$13,000.00
23	Furnish and install Metal Backing for Announcers Booth Equipment per Sheet A-313	LS	1	\$15,000.00	\$15,000.00
					\$315,000.00
24	Furnish and install New Wall Mounted Table per Sheet A-211	EA	1	\$25,000.00	\$25,000.00
25	Furnish and install Wood Framing for Ceiling Repair and New Windows per Sheet A-211	LS	1	\$45,000.00	\$45,000.00
					\$70,000.00
26	Furnish and install New Sheet Metal Flashing per Sheet A-211	LS	1	\$17,500.00	\$17,500.00
27	Furnish and Install New Metal Wall Panels per Sheet A-211	LS	1	\$31,500.00	\$31,500.00
					\$49,000.00
28	Remove existing Metal door (36" X 80" X 1-3/4"), frames, hardware at Announcers Booth Building and Grand Arena Columns, Furnish and install New Metal Door with vent as needed, Door Frame, and Door Hardware for Security Access Control	EA	12	\$1,743.50	\$20,922.00
29	Remove existing Metal door (36" X 84" X 1-3/4"), frames, hardware at Patio Café and Cowboy Cafe, Furnish and install New Metal Door with vent as needed, Door Frame, and Door Hardware for Security Access Control	EA	4	\$1,583.00	\$6,332.00
30	Remove existing Metal door (34-1/2" X 84" X 1-3/4"), frames, hardware at Patio Café, Furnish and install New Metal Door with vent as needed, Door Frame, and Door Hardware for Security Access Control	EA	1	\$3,976.25	\$3,976.25

Item No	Description	UOM	Qty	Angeles Contractor Inc. - Unit Price	Angeles Contractor Inc. - Line Total
31	Remove existing Metal door (47" X 84" X 1-3/4"), frames, hardware at Patio Café, Furnish and install New Metal Door with vent as needed, Door Frame, and Door Hardware for Security Access Control	EA	1	\$2,976.25	\$2,976.25
32	Furnish and install New Glass Windows per Sheet A-211	EA	2	\$18,475.00	\$36,950.00
					\$71,156.50
33	Prime and Paint Ceilings and Walls in IT Room and Announcers Booth	LS	1	\$42,000.00	\$42,000.00
34	Furnish and install New Gypsum Board in IT Room and Announcers Booth	SF	140	\$264.29	\$37,000.60
					\$79,000.60
35	Furnish and install New 14 ft Diameter Fans from existing rafters in arena area per Sheet S-210.1 and E-	EA	6	\$18,000.00	\$108,000.00
36	Furnish and install New Split Cooling Systems (including five fan coils Samsung Model: AM028TNVDCH/AA or approved equal and one Mode Control Unit (MCU), Samsung Model: MCU-S6NEK2UN or approved equal) in Announcer Booth per M-002, M-501 and E-102 (S)	LS	1	\$43,971.00	\$43,971.00
37	Furnish and install 10 Ton New Condenser Unit Samsung Model: AM120BXVJR/AA or approved equal on Concrete Pad per Sheet M-002 and E-102 (S)	EA	1	\$34,232.00	\$34,232.00
38	Construct 18 inch Diameter Dry Well per Sheet M-501. (S)	LS	1	\$20,000.00	\$20,000.00
					\$206,203.00
39	Furnish and install 90A, 3P, Circuit breaker on Existing Panel "HW" per Sheet E-101	EA	1	\$6,458.97	\$6,458.97
40	Furnish and install 8"x 8" x 24" Wire Gutter 480V,3 phase, 3 wire NEMA 3R for Tap connection (Tap Shall not exceed 10 ft tap rule) in Announcers Booth per Sheet E-101 & E-102	EA	1	\$821.50	\$821.50
41	Furnish and install 1-1/2" PVC Sch 40 Conduit from Existing Panel "HW" to Tap Connection (Wire Gutter) per Sheet E-101	LF	300	\$11.10	\$3,330.00
42	Furnish and install #1 CU Wires from Existing Panel "HW" to Tap Connection (Wire Gutter) per Sheet E-101	LF	900	\$6.56	\$5,904.00
43	Furnish and install #8 CU GND Wires from Existing Panel "HW" to Tap Connection (Wire Gutter) per Sheet E-101	LF	300	\$2.46	\$738.00
44	Furnish and install 30A, 480V, 3PH, 3W Disconnect Switch with 25A fuses for Condenser Unit per Sheet E-101	EA	1	\$280.13	\$280.13
45	Furnish and install 60A, 480V, 3PH, 3W Disconnect Switch with 45A fuses for Transformer (T-1) per Sheet E-101	EA	1	\$373.50	\$373.50
46	Furnish and install 45KVA, PRI: 480V-3PH-3W, SEC:120/208V,3PH,4W NEMA 3R Transformer (T-1) located outside of the control room per Sheet E-101	EA	1	\$5,488.50	\$5,488.50
47	Furnish and install 125A BUS/100A MCB, 120/208V, 3PH, 4W NEMA 1 Panel (A1) with all necessary breakers per Sheet E-101 (located first level)	EA	1	\$579.00	\$579.00
48	Furnish and install 100A BUS, 120/208V, 3PH, 4W NEMA 1 Panel (A2) with all necessary breakers per Sheet E-101 (located second level)	EA	1	\$896.50	\$896.50

Item No	Description	UOM	Qty	Angeles Contractor Inc. - Unit Price	Angeles Contractor Inc. - Line Total
49	Furnish and install 1" PVC Schedule 40 conduit with 3-#8 CU, and 1-#10 CU GND Wires from Disconnect Switch (60A) to Transformer (T-1) per Sheet E-101	LF	10	\$17.57	\$175.70
50	Furnish and install 1-1/2" PVC Schedule 40 conduit with 4-#1/0 CU, and 1-#6 CU GND Wires from Transformer (T-1) to Panel (A1) per Sheet E-101	LF	10	\$53.28	\$532.80
51	Furnish and install 1-1/4" EMT conduit with 4-#1 CU, and 1-#8 CU GND Wires from Panel (A1) to Panel (A2) per Sheet E-101	LF	10	\$38.35	\$383.50
52	Remove Existing Panel SB1 (Southeast Electrical Room) and Replace (furnish and install) with 200A BUS MLO 120/240V, 1PH, 3W NEMA 3R (12-24) space Electrical Panel with all necessary breakers per Sheet E-101 & Sheet E-280.1	EA	1	\$1,344.50	\$1,344.50
53	Disconnect and Remove existing Motor Rated Switches in Announcers Booth and reuse the circuitry as needed	LS	1	\$1,402.00	\$1,402.00
54	Furnish and install Outlets with conduits and wires for Motorized Equipment of Condenser Unit and receptacles for the Announcers Booth Building per Sheet E-102	LS	1	\$16,857.16	\$16,857.16
55	Furnish and install new Emergency light fixture, Insight lighting Prospot 6 Cat# PS6-HO-40K-100-TR-TGR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-203, E-204, E209.	EA	58	\$4,800.00	\$278,400.00
56	Furnish and install new light fixture for Lighting Control Zone A1, Insight lighting Prospot 17 Cat# PS17-HO-40K-40-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E-205, E209.	EA	10	\$5,110.00	\$51,100.00
57	Furnish and install new light fixture for Lighting Control Zone A2, Insight lighting Prospot 17 Cat# PS17-HO-40K-60-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202 E-205, E209.	EA	9	\$5,160.00	\$46,440.00
58	Furnish and install new light fixture for Lighting Control Zone A3, Insight lighting Prospot 17 Cat# PS17-HO-40K-100-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E-205, E209.	EA	60	\$4,800.00	\$288,000.00
59	Furnish and install new light fixture for Lighting Control Zone A4, Insight lighting Prospot 17 Cat# PS17-48V-HO-XQE-RGBW-20-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E-205, E209.	EA	164	\$4,750.00	\$779,000.00
60	Furnish and install new light fixture for Lighting Control Zone A5, Insight lighting Prospot 17 Cat# PS17-HO-40K-100-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E-205, E209.	EA	36	\$4,835.00	\$174,060.00
61	Furnish and install new light fixture for Lighting Control Zone B, Insight lighting D2 Cat# D2-380-40K-100-TR-TGR-IP66 (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and	EA	34	\$4,890.00	\$166,260.00
62	Furnish and install new light fixture for Lighting Control Zone C, Alphabet Lighting Cat# NU6-RD-SW-40LM-40K-H260-WH-NC/RET-DIM10 or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits	EA	5	\$5,500.00	\$27,500.00

Item No	Description	UOM	Qty	Angeles Contractor Inc. - Unit Price	Angeles Contractor Inc. - Line Total
63	Furnish and install new light fixture for Lighting Control Zone D, Lithonia LED Cat # WDGE2-P2-40K-80CRI-VW-MVOLT-SRM-PE (COLOR) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits	EA	2	\$6,650.00	\$13,300.00
64	Furnish and install new light fixture for Emergency Lighting Control Zone D, Lithonia LED Cat # WDGE2-P2-40K-80CRI-VW-MVOLT-SRM-E10WH-PE (COLOR) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing	EA	2	\$6,650.00	\$13,300.00
65	Furnish and install new LED Floodlight, Lithonia D-Series DSXF3 Cat # DSXF3-LED-6-P4-40K-70CRI-WFL-MVOLT-PE (COLOR-EXTENDED ARM BRACKET) or approved equal in rafters, of the Grand Arena, including unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new	EA	5	\$5,500.00	\$27,500.00
66	Furnish and install 20 years life self-illuminating exit sign EMA-20-1-R-BA or approved equal	EA	6	\$62.25	\$373.50
67	Furnish and install outlets and receptacles with conduits and wires for power at Grand Arena Site per Sheet E-208	LS	1	\$50,333.40	\$50,333.40
68	Furnish and install electrical conduits and wires, in rafters, for Power and Controller of Fans including all necessary receptacles, junction boxes per Sheet E-208.1	LS	1	\$39,478.89	\$39,478.89
69	Furnish and install New ATS Powercommand OTEC Transfer Switch (Wall Mounted) or approved equal	EA	2	\$7,318.00	\$14,636.00
70	Furnish and install 4" PVC schedule 40 Conduit, in trench, by intercepting stub out conduit near Pavilion Building to ATS-2 and ATS-3 for Generator Backup Power per Sheet E-4.1.	LF	2700	\$2.47	\$6,669.00
71	Furnish and install 4-350 MCM THWN CU and 1-#4/0 GND Wires from Generator to ATS-2 and ATS-3 for Generator Backup Power per Sheet E-4.1	LF	1200	\$46.23	\$55,476.00
72	Furnish and install 1" PVC schedule 40 Conduit, in trench, by intercepting stub out conduit near Pavilion Building to ATS-2 and ATS-3 for Generator Control per Sheet E-4.1	LF	1400	\$0.88	\$1,232.00
73	Furnish and install 2-#4 THWN CU and 1-#4 GND for Generator Control from Generator to ATS-2 and ATS-3 per Sheet E-4.1	LF	1400	\$5.46	\$7,644.00
74	Furnish and install wall mounted, 48" X 36" X 18" NEMA1, Galvanized steel Pullbox for Tap Connection from ATS to Existing Panel HE and H1E per Sheet E-4.1	EA	2	\$3,009.50	\$6,019.00
75	Furnish and install 2-4" PVC schedule 40 conduit with 4-350MCM THWN CU and 1-4/0 from ATS-2 and ATS-3 to existing Panel H1E and Panel HE per Sheet E-4.1	LF	400	\$103.55	\$41,420.00
76	Furnish and install conduits and wires including all necessary receptacles, junction boxes for TV Displays and other Audio/Video equipment at Grand Arena per Sheet E-208.1, AV101EQ and AV201EQ	LS	1	\$61,464.44	\$61,464.44

Item No	Description	UOM	Qty	Angeles Contractor Inc. - Unit Price	Angeles Contractor Inc. - Line Total
77	Furnish and install conduits and wires including all necessary receptacles, junction boxes for Audio/Video equipment at Barns per Sheet AV202EQ.	LS	1	\$37,832.29	\$37,832.29
78	Provide testing of electrical system as needed to provide a functional and operational system.	LS	1	\$29,026.36	\$29,026.36
					\$2,262,030.64
79	Furnish and install Receptacle, Type 5-20R, as needed for Telecom Cabinet (Device ID: UPS/GA1.1.1 and UPS/GA1.2.1) per Sheet T451 (S)	EA	2	\$500.00	\$1,000.00
80	Furnish and install pull boxes and conduits for Telecom System per Sheet T201 (S)	LS	1	\$106,632.44	\$106,632.44
81	Furnish and install New Telecommunications Network Backbone segments (6SM Optical Fiber) MDF to TR IP/LAN service extension per Sheet T201 and T401 (S)	LS	1	\$5,808.14	\$5,808.14
82	Furnish and install TR-Wall Cabinet (Wire Management, Grounding, Re-termination and supporting Systems, UPS systems support) per Sheet T451 (S)	EA	2	\$4,321.66	\$8,643.32
83	Furnish and install New UPS-Uninterruptible Power Supplies in TR-Wall Cabinets for	EA	2	\$1,825.07	\$3,650.14
84	Furnish and install 2X Category 6A cables for each user's outlet location) throughout the Grand Arena project and adjacent buildings, per Sheet T002, T101, T102, T103, T104, T201 (S)	LS	1	\$19,266.50	\$19,266.50
85	Furnish and install 2X Category 6A cables for Ancillary outlet locations (Camera, A/V uplinks, etc), per Sheet T002, T101, T102, T103, T104, T201 (S)	LS	1	\$41,447.83	\$41,447.83
86	Furnish and install physical 802.11 WiFi Wireless Access Points, Polymer protective WAP enclosures and CAT.6A Cabling to each of (10) WAP locations. Per Sheet T102, T103 (S)	EA	2	\$4,397.82	\$8,795.64
87	Furnish and install Audio/Video System with equipment and test to make it functional at Grand Arena by reusing Mixing Console, Wireless Microphone System and Antenna at Announcer Booth. (see details of equipment per A/V plans and Specifications Section E) (S)	LS	1	\$1,469,498.00	\$1,469,498.00
88	Furnish and install Audio/Video System with equipment and test to make it functional at Barns. (see details of equipment per A/V plans and Specifications Section E) (S)	LS	1	\$133,300.00	\$133,300.00
					\$1,798,042.01
89	Furnish and install all conduits and cables for Security system equipment per Sheet SC-401 (S)	LS	1	\$74,342.15	\$74,342.15
90	Furnish and install 2MP or higher, 1920x1080p resolution fixed dome camera with all required accessories. (S)	EA	9	\$1,052.29	\$9,470.61
91	Furnish and install 7MP or higher, Panoramic, fixed dome, 180° coverage camera with all required accessories. (S)	EA	16	\$3,409.14	\$54,546.24
92	Furnish and install 12MP or higher mini dome with 360° panoramic view camera with all required accessories. (S)	EA	6	\$2,058.98	\$12,353.88
93	Furnish Video Management system licenses: (1) Base Video Server license and (31) per-camera channel license, based on all the requirements specified in Section 28 23 00 -2.2. (S)	LS	1	\$1,872.72	\$1,872.72
94	Furnish and install Network Video Recorder:80TB raw (RAID-5) with all required accessories. (S)	EA	1	\$15,413.30	\$15,413.30
95	Furnish and install UPS-1500VA rack/tower for NVR (Min 30-min runtime) (S)	EA	1	\$3,001.19	\$3,001.19
					\$171,000.09
96	Furnish and install Intrusion Detection Control Panel with all required accessories per Sheet SC451. (S)	EA	4	\$1,050.01	\$4,200.04

Item No	Description	UOM	Qty	Angeles Contractor Inc. - Unit Price	Angeles Contractor Inc. - Line Total
97	Furnish and install PIR Motion Detector with all required accessories. (S)	EA	12	\$558.72	\$6,704.64
98	Furnish and install Glass Break Detector with all required accessories per Sheets SC102 through SC104.. (S)	EA	7	\$572.77	\$4,009.39
99	Furnish and install Door Position Switch with all required accessories per Sheets SC101 through SC104. (S)	EA	22	\$391.34	\$8,609.48
100	Furnish and install Intrusion Detection Keypads with all required accessories per Sheets SC102 through SC104.. (S)	EA	4	\$569.94	\$2,279.76
101	Furnish and install Indoor Alarm Sounder with all the required accessories per Sheets SC102 through SC104. (S)	EA	4	\$571.85	\$2,287.40
102	Furnish and install Duress/ Panic Buttons with all required accessories per Sheets SC102 through SC104.. (S)	EA	5	\$519.31	\$2,596.55
103	Furnish and install Intrusion Panel Kit with all required accessories. (S)	EA	4	\$2,095.99	\$8,383.96
104	Furnish and install GSM Cell Module with all the relevant accessories. (S)	EA	4	\$556.78	\$2,227.12
105	Furnish and install Power Supply Unit: supervised 12V auxiliary PSU. (S)	EA	4	\$631.75	\$2,527.00
106	Furnish and install Batteries-12V,18Ah SLA batteries (two per PSU) (S)	EA	8	\$207.77	\$1,662.16
					\$45,487.50
107	Furnish and install new Contactless smartcard reader — multi-technology, mobile ready, wall switch mount compatible with door hardware at Announcer Booth Building per Sheet SC104. (S)	EA	4	\$2,451.57	\$9,806.28
108	Furnish and install new Contactless smartcard reader — multi-technology, mobile ready, wall switch mount compatible with door hardware at Grand Arena Columns per Sheet per Sheet SC101 (S)	EA	8	\$2,398.12	\$19,184.96
109	Furnish and install new Contactless smartcard reader — multi-technology, mobile ready, wall switch mount compatible with door hardware at Cowboy Café per Sheet SC103. (S)	EA	2	\$2,558.45	\$5,116.90
110	Furnish and install new Contactless smartcard reader — multi-technology, mobile ready, wall switch mount compatible with door hardware at Patio Cafe per Sheet SC103 (S)	EA	4	\$2,344.68	\$9,378.72
111	Furnish and install conduit and wires from IT Room(s) to each door requiring Access Control (S)	LS	1	\$46,281.74	\$46,281.74
112	Furnish and install new access control panel kit with all the required accessories (S)	EA	4	\$4,028.39	\$16,113.56
113	Furnish and install new LifeSafety-Power 8-Door Access/Power Kit with all the required accessories (S)	EA	8	\$601.96	\$4,815.68
114	Furnish and install new Access Control Management system licenses: (1) Base Access Control Server license (S)	EA	1	\$8,664.41	\$8,664.41
					\$119,362.25
115	Unclassified Excavation and Export	CY	91	\$65.00	\$5,915.00
116	Sawcut and remove asphalt concrete pavement, estimated as 5-inch thick over 8-inch base material	SF	290	\$50.00	\$14,500.00
117	Sawcut and remove PCC sidewalk, estimated as 5-inch thick over 10-inch aggregate base.	SF	20	\$120.00	\$2,400.00
118	Construct 5" thick over trench aggregate base material PCC Sidewalk	SF	20	\$100.00	\$2,000.00
119	Construct 5-inch thick AC Pavement Trench Repair	SF	290	\$35.00	\$10,150.00
					\$34,965.00
					<b>\$8,226,247.59</b>

City of Industry

Submissions for Solicitation Audio, Video and Lighting Upgrades at Grand Arena (EXPO-2145)

Issued on 02/04/2026

Submissions Due on April 09, 2026 10:00 AM (PDT)

Exported on 04/09/2026

Line Totals (Unit Price \* Quantity)

Item No	Description	UOM	Qty	Red Wave Comm. & Elec Systems Inc. - Unit Price	Red Wave Comm. & Elec Systems Inc. - Line Total
1	Mobilization/Demobilization	LS	1	\$500,000.00	\$500,000.00
					\$500,000.00
2	Remove and Dispose of Existing High Intensity Discharge (HID) Lighting fixtures from arena rafters (existing conduits and wires to be reused)	LS	1	\$40,000.00	\$40,000.00
3	Remove and Dispose of AC Wall Units in Announcers Booth, see Sheet A-2.11	EA	2	\$2,500.00	\$5,000.00
4	Remove Pipes, Conduit, Cable tray in IT Room	LS	1	\$7,500.00	\$7,500.00
5	Remove portion of Soffit Wall in Announcers Booth, see Sheet A-2.11 (Leave the ceiling and existing lighting in the Announcers Booth)	SF	20	\$45.00	\$900.00
6	Remove Sliding Glass Windows in Announcers Booth, see Sheet A-2.11	EA	3	\$750.00	\$2,250.00
7	Remove Walls in Announcers Booth, see Sheet A-2.11	SF	120	\$35.00	\$4,200.00
8	Remove Ceiling in IT Room, see Sheet A-2.11	SF	120	\$20.00	\$2,400.00
9	Remove and Dispose of Existing Speakers and Amplifiers, etc. hanging from Arena Rafters.	LS	1	\$15,000.00	\$15,000.00
10	Remove and Dispose of Existing Video Display, including mounting bracket.	LS	1	\$5,000.00	\$5,000.00
11	Removal and Disposal of Asbestos per Federal, State and Local regulations	AL	1	\$20,000.00	\$20,000.00
					\$102,250.00
12	Furnish and install New Concrete Equipment Pads, per Sheet S-501.1	EA	2	\$7,500.00	\$15,000.00
					\$15,000.00
13	Furnish and install new 1/2" x 8" x 29' Plate	LS	1	\$73,250.00	\$73,250.00

Item No	Description	UOM	Qty	Red Wave Comm. & Elec Systems Inc. - Unit Price	Red Wave Comm. & Elec Systems Inc. - Line Total
14	Furnish and install HS 4" x 4" x 1/2" mounting for Fan	LS	1	\$93,500.00	\$93,500.00
15	Furnish and install HS 3" x 3" x 3/8"	LS	1	\$86,580.00	\$86,580.00
16	Furnish and install L 4" x 4" Brace as shown on the Structural Plans	LS	1	\$57,844.00	\$57,844.00
17	Furnish and install Cable Braces as shown on the Structural Plans	LS	1	\$107,852.00	\$107,852.00
18	Furnish and install Unistrut as shown on the Structural Plans	LS	1	\$168,460.00	\$168,460.00
19	Furnish and Install HSS 6" x 6" x 1/4" Brace as shown on the Structural Plans	LS	1	\$84,620.00	\$84,620.00
20	Furnish and Install L 3" x 3" x 1/4" Brace as shown on the Structural Plans	LS	1	\$56,300.00	\$56,300.00
21	Furnish and Install HSS 4" x 1/4" Brace as shown on the Structural Plans	LS	1	\$67,710.00	\$67,710.00
22	Furnish and Install Joint Bridging as shown on the Structural Plans	LS	1	\$45,000.00	\$45,000.00
23	Furnish and install Metal Backing for Announcers Booth Equipment per Sheet A-313	LS	1	\$15,000.00	\$15,000.00
					\$856,116.00
24	Furnish and install New Wall Mounted Table per Sheet A-211	EA	1	\$28,500.00	\$28,500.00
25	Furnish and install Wood Framing for Ceiling Repair and New Windows per Sheet A-211	LS	1	\$15,000.00	\$15,000.00
					\$43,500.00
26	Furnish and install New Sheet Metal Flashing per Sheet A-211	LS	1	\$18,400.00	\$18,400.00
27	Furnish and Install New Metal Wall Panels per Sheet A-211	LS	1	\$26,500.00	\$26,500.00
					\$44,900.00
28	Remove existing Metal door (36" X 80" X 1-3/4"), frames, hardware at Announcers Booth Building and Grand Arena Columns, Furnish and install New Metal Door with vent as needed, Door Frame, and Door Hardware for Security Access Control	EA	12	\$7,380.00	\$88,560.00
29	Remove existing Metal door (36" X 84" X 1-3/4"), frames, hardware at Patio Café and Cowboy Cafe, Furnish and install New Metal Door with vent as needed, Door Frame, and Door Hardware for Security Access Control	EA	4	\$7,630.00	\$30,520.00
30	Remove existing Metal door (34-1/2" X 84" X 1-3/4"), frames, hardware at Patio Café, Furnish and install New Metal Door with vent as needed, Door Frame, and Door Hardware for Security Access Control	EA	1	\$6,900.00	\$6,900.00

Item No	Description	UOM	Qty	Red Wave Comm. & Elec Systems Inc. - Unit Price	Red Wave Comm. & Elec Systems Inc. - Line Total
31	Remove existing Metal door (47" X 84" X 1-3/4"), frames, hardware at Patio Café, Furnish and install New Metal Door with vent as needed, Door Frame, and Door Hardware for Security Access Control	EA	1	\$7,800.00	\$7,800.00
32	Furnish and install New Glass Windows per Sheet A-211	EA	2	\$3,500.00	\$7,000.00
					\$140,780.00
33	Prime and Paint Ceilings and Walls in IT Room and Announcers Booth	LS	1	\$15,000.00	\$15,000.00
34	Furnish and install New Gypsum Board in IT Room and Announcers Booth	SF	140	\$55.00	\$7,700.00
					\$22,700.00
35	Furnish and install New 14 ft Diameter Fans from existing rafters in arena area per Sheet S-210.1 and E-	EA	6	\$24,790.00	\$148,740.00
36	Furnish and install New Split Cooling Systems (including five fan coils Samsung Model: AM028TNVDCH/AA or approved equal and one Mode Control Unit (MCU), Samsung Model: MCU-S6NEK2UN or approved equal) in Announcer Booth per M-002, M-501 and E-102 (S)	LS	1	\$45,000.00	\$45,000.00
37	Furnish and install 10 Ton New Condenser Unit Samsung Model: AM120BXVJR/AA or approved equal on Concrete Pad per Sheet M-002 and E-102 (S)	EA	1	\$58,500.00	\$58,500.00
38	Construct 18 inch Diameter Dry Well per Sheet M-501. (S)	LS	1	\$2,500.00	\$2,500.00
					\$254,740.00
39	Furnish and install 90A, 3P, Circuit breaker on Existing Panel "HW" per Sheet E-101	EA	1	\$500.00	\$500.00
40	Furnish and install 8"x 8" x 24" Wire Gutter 480V,3 phase, 3 wire NEMA 3R for Tap connection (Tap Shall not exceed 10 ft tap rule) in Announcers Booth per Sheet E-101 & E-102	EA	1	\$2,000.00	\$2,000.00
41	Furnish and install 1-1/2" PVC Sch 40 Conduit from Existing Panel "HW" to Tap Connection (Wire Gutter) per Sheet E-101	LF	300	\$75.00	\$22,500.00
42	Furnish and install #1 CU Wires from Existing Panel "HW" to Tap Connection (Wire Gutter) per Sheet E-101	LF	900	\$5.25	\$4,725.00
43	Furnish and install #8 CU GND Wires from Existing Panel "HW" to Tap Connection (Wire Gutter) per Sheet E-101	LF	300	\$2.00	\$600.00
44	Furnish and install 30A, 480V, 3PH, 3W Disconnect Switch with 25A fuses for Condenser Unit per Sheet E-101	EA	1	\$1,250.00	\$1,250.00
45	Furnish and install 60A, 480V, 3PH, 3W Disconnect Switch with 45A fuses for Transformer (T-1) per Sheet E-101	EA	1	\$1,500.00	\$1,500.00
46	Furnish and install 45KVA, PRI: 480V-3PH-3W, SEC:120/208V,3PH,4W NEMA 3R Transformer (T-1) located outside of the control room per Sheet E-101	EA	1	\$8,500.00	\$8,500.00
47	Furnish and install 125A BUS/100A MCB, 120/208V, 3PH, 4W NEMA 1 Panel (A1) with all necessary breakers per Sheet E-101 (located first level)	EA	1	\$5,000.00	\$5,000.00
48	Furnish and install 100A BUS, 120/208V, 3PH, 4W NEMA 1 Panel (A2) with all necessary breakers per Sheet E-101 (located second level)	EA	1	\$5,000.00	\$5,000.00

Item No	Description	UOM	Qty	Red Wave Comm. & Elec Systems Inc. - Unit Price	Red Wave Comm. & Elec Systems Inc. - Line Total
49	Furnish and install 1" PVC Schedule 40 conduit with 3-#8 CU, and 1-#10 CU GND Wires from Disconnect Switch (60A) to Transformer (T-1) per Sheet E-101	LF	10	\$55.00	\$550.00
50	Furnish and install 1-1/2" PVC Schedule 40 conduit with 4-#1/0 CU, and 1-#6 CU GND Wires from Transformer (T-1) to Panel (A1) per Sheet E-101	LF	10	\$95.00	\$950.00
51	Furnish and install 1-1/4" EMT conduit with 4-#1 CU, and 1-#8 CU GND Wires from Panel (A1) to Panel (A2) per Sheet E-101	LF	10	\$125.00	\$1,250.00
52	Remove Existing Panel SB1 (Southeast Electrical Room) and Replace (furnish and install) with 200A BUS MLO 120/240V, 1PH, 3W NEMA 3R (12-24) space Electrical Panel with all necessary breakers per Sheet E-101 & Sheet E-280.1	EA	1	\$10,000.00	\$10,000.00
53	Disconnect and Remove existing Motor Rated Switches in Announcers Booth and reuse the circuitry as needed	LS	1	\$6,000.00	\$6,000.00
54	Furnish and install Outlets with conduits and wires for Motorized Equipment of Condenser Unit and receptacles for the Announcers Booth Building per Sheet E-102	LS	1	\$2,500.00	\$2,500.00
55	Furnish and install new Emergency light fixture, Insight lighting Prospot 6 Cat# PS6-HO-40K- 100-TR-TGR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-203, E-204, E209.	EA	58	\$4,150.00	\$240,700.00
56	Furnish and install new light fixture for Lighting Control Zone A1, Insight lighting Prospot 17 Cat# PS17-HO-40K-40-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E-205, E209.	EA	10	\$4,000.00	\$40,000.00
57	Furnish and install new light fixture for Lighting Control Zone A2, Insight lighting Prospot 17 Cat# PS17-HO-40K-60-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202 E-205, E209.	EA	9	\$3,500.00	\$31,500.00
58	Furnish and install new light fixture for Lighting Control Zone A3, Insight lighting Prospot 17 Cat# PS17-HO-40K-100-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E-205, E209.	EA	60	\$3,940.00	\$236,400.00
59	Furnish and install new light fixture for Lighting Control Zone A4, Insight lighting Prospot 17 Cat# PS17-48V-HO-XQE-RGBW-20-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E-205, E209.	EA	164	\$4,580.00	\$751,120.00
60	Furnish and install new light fixture for Lighting Control Zone A5, Insight lighting Prospot 17 Cat# PS17-HO-40K-100-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E-205, E209.	EA	36	\$2,840.00	\$102,240.00
61	Furnish and install new light fixture for Lighting Control Zone B, Insight lighting D2 Cat# D2-380-40K-100-TR-TGR-IP66 (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E-205, E209.	EA	34	\$2,840.00	\$96,560.00
62	Furnish and install new light fixture for Lighting Control Zone C, Alphabet Lighting Cat# NU6-RD-SW-40LM-40K-H260-WH-NC/RET-DIM10 or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits	EA	5	\$2,500.00	\$12,500.00

Item No	Description	UOM	Qty	Red Wave Comm. & Elec Systems Inc. - Unit Price	Red Wave Comm. & Elec Systems Inc. - Line Total
63	Furnish and install new light fixture for Lighting Control Zone D, Lithonia LED Cat # WDGE2-P2-40K-80CRI-VW-MVOLT-SRM-PE (COLOR) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits	EA	2	\$2,500.00	\$5,000.00
64	Furnish and install new light fixture for Emergency Lighting Control Zone D, Lithonia LED Cat # WDGE2-P2-40K-80CRI-VW-MVOLT-SRM-E10WH-PE (COLOR) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing	EA	2	\$2,500.00	\$5,000.00
65	Furnish and install new LED Floodlight, Lithonia D-Series DSXF3 Cat # DSXF3-LED-6-P4-40K-70CRI-WFL-MVOLT-PE (COLOR-EXTENDED ARM BRACKET) or approved equal in rafters, of the Grand Arena, including unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new	EA	5	\$2,400.00	\$12,000.00
66	Furnish and install 20 years life self-illuminating exit sign EMA-20-1-R-BA or approved equal	EA	6	\$3,500.00	\$21,000.00
67	Furnish and install outlets and receptacles with conduits and wires for power at Grand Arena Site per Sheet E-208	LS	1	\$50,000.00	\$50,000.00
68	Furnish and install electrical conduits and wires, in rafters, for Power and Controller of Fans including all necessary receptacles, junction boxes per Sheet E-208.1	LS	1	\$125,000.00	\$125,000.00
69	Furnish and install New ATS Powercommand OTEC Transfer Switch (Wall Mounted) or approved equal	EA	2	\$15,000.00	\$30,000.00
70	Furnish and install 4" PVC schedule 40 Conduit, in trench, by intercepting stub out conduit near Pavilion Building to ATS-2 and ATS-3 for Generator Backup Power per Sheet E-4.1.	LF	2700	\$35.00	\$94,500.00
71	Furnish and install 4-350 MCM THWN CU and 1-#4/0 GND Wires from Generator to ATS-2 and ATS-3 for Generator Backup Power per Sheet E-4.1	LF	1200	\$80.00	\$96,000.00
72	Furnish and install 1" PVC schedule 40 Conduit, in trench, by intercepting stub out conduit near Pavilion Building to ATS-2 and ATS-3 for Generator Control per Sheet E-4.1	LF	1400	\$5.00	\$7,000.00
73	Furnish and install 2-#4 THWN CU and 1-#4 GND for Generator Control from Generator to ATS-2 and ATS-3 per Sheet E-4.1	LF	1400	\$5.00	\$7,000.00
74	Furnish and install wall mounted, 48" X 36" X 18" NEMA1, Galvanized steel Pullbox for Tap Connection from ATS to Existing Panel HE and H1E per Sheet E-4.1	EA	2	\$2,500.00	\$5,000.00
75	Furnish and install 2-4" PVC schedule 40 conduit with 4-350MCM THWN CU and 1-4/0 from ATS-2 and ATS-3 to existing Panel H1E and Panel HE per Sheet E-4.1	LF	400	\$185.00	\$74,000.00
76	Furnish and install conduits and wires including all necessary receptacles, junction boxes for TV Displays and other Audio/Video equipment at Grand Arena per Sheet E-208.1, AV101EQ and AV201EQ	LS	1	\$250,000.00	\$250,000.00

Item No	Description	UOM	Qty	Red Wave Comm. & Elec Systems Inc. - Unit Price	Red Wave Comm. & Elec Systems Inc. - Line Total
77	Furnish and install conduits and wires including all necessary receptacles, junction boxes for Audio/Video equipment at Barns per Sheet AV202EQ.	LS	1	\$100,000.00	\$100,000.00
78	Provide testing of electrical system as needed to provide a functional and operational system.	LS	1	\$25,000.00	\$25,000.00
					\$2,490,345.00
79	Furnish and install Receptacle, Type 5-20R, as needed for Telecom Cabinet (Device ID: UPS/GA1.1.1 and UPS/GA1.2.1) per Sheet T451 (S)	EA	2	\$2,500.00	\$5,000.00
80	Furnish and install pull boxes and conduits for Telecom System per Sheet T201 (S)	LS	1	\$150,000.00	\$150,000.00
81	Furnish and install New Telecommunications Network Backbone segments (6SM Optical Fiber) MDF to TR IP/LAN service extension per Sheet T201 and T401 (S)	LS	1	\$30,330.00	\$30,330.00
82	Furnish and install TR-Wall Cabinet (Wire Management, Grounding, Re-termination and supporting Systems, UPS systems support) per Sheet T451 (S)	EA	2	\$5,500.00	\$11,000.00
83	Furnish and install New UPS-Uninterruptible Power Supplies in TR-Wall Cabinets for	EA	2	\$1,500.00	\$3,000.00
84	Furnish and install 2X Category 6A cables for each user's outlet location) throughout the Grand Arena project and adjacent buildings, per Sheet T002, T101, T102, T103, T104, T201 (S)	LS	1	\$110,540.00	\$110,540.00
85	Furnish and install 2X Category 6A cables for Ancillary outlet locations (Camera, A/V uplinks, etc), per Sheet T002, T101, T102, T103, T104, T201 (S)	LS	1	\$91,000.00	\$91,000.00
86	Furnish and install physical 802.11 WiFi Wireless Access Points, Polymer protective WAP enclosures and CAT.6A Cabling to each of (10) WAP locations. Per Sheet T102, T103 (S)	EA	2	\$59,500.00	\$119,000.00
87	Furnish and install Audio/Video System with equipment and test to make it functional at Grand Arena by reusing Mixing Console, Wireless Microphone System and Antenna at Announcer Booth. (see details of equipment per A/V plans and Specifications Section E) (S)	LS	1	\$2,500,000.00	\$2,500,000.00
88	Furnish and install Audio/Video System with equipment and test to make it functional at Barns. (see details of equipment per A/V plans and Specifications Section E) (S)	LS	1	\$95,000.00	\$95,000.00
					\$3,114,870.00
89	Furnish and install all conduits and cables for Security system equipment per Sheet SC-401 (S)	LS	1	\$150,000.00	\$150,000.00
90	Furnish and install 2MP or higher, 1920x1080p resolution fixed dome camera with all required accessories. (S)	EA	9	\$2,500.00	\$22,500.00
91	Furnish and install 7MP or higher, Panoramic, fixed dome, 180° coverage camera with all required accessories. (S)	EA	16	\$4,000.00	\$64,000.00
92	Furnish and install 12MP or higher mini dome with 360° panoramic view camera with all required accessories. (S)	EA	6	\$2,000.00	\$12,000.00
93	Furnish Video Management system licenses: (1) Base Video Server license and (31) per-camera channel license, based on all the requirements specified in Section 28 23 00 -2.2. (S)	LS	1	\$35,000.00	\$35,000.00
94	Furnish and install Network Video Recorder:80TB raw (RAID-5) with all required accessories. (S)	EA	1	\$25,000.00	\$25,000.00
95	Furnish and install UPS-1500VA rack/tower for NVR (Min 30-min runtime) (S)	EA	1	\$5,000.00	\$5,000.00
					\$313,500.00
96	Furnish and install Intrusion Detection Control Panel with all required accessories per Sheet SC451. (S)	EA	4	\$5,000.00	\$20,000.00

Item No	Description	UOM	Qty	Red Wave Comm. & Elec Systems Inc. - Unit Price	Red Wave Comm. & Elec Systems Inc. - Line Total
97	Furnish and install PIR Motion Detector with all required accessories. (S)	EA	12	\$1,200.00	\$14,400.00
98	Furnish and install Glass Break Detector with all required accessories per Sheets SC102 through SC104.. (S)	EA	7	\$950.00	\$6,650.00
99	Furnish and install Door Position Switch with all required accessories per Sheets SC101 through SC104. (S)	EA	22	\$600.00	\$13,200.00
100	Furnish and install Intrusion Detection Keypads with all required accessories per Sheets SC102 through SC104.. (S)	EA	4	\$1,050.00	\$4,200.00
101	Furnish and install Indoor Alarm Sounder with all the required accessories per Sheets SC102 through SC104. (S)	EA	4	\$800.00	\$3,200.00
102	Furnish and install Duress/ Panic Buttons with all required accessories per Sheets SC102 through SC104.. (S)	EA	5	\$2,000.00	\$10,000.00
103	Furnish and install Intrusion Panel Kit with all required accessories. (S)	EA	4	\$2,500.00	\$10,000.00
104	Furnish and install GSM Cell Module with all the relevant accessories. (S)	EA	4	\$750.00	\$3,000.00
105	Furnish and install Power Supply Unit: supervised 12V auxiliary PSU. (S)	EA	4	\$550.00	\$2,200.00
106	Furnish and install Batteries-12V,18Ah SLA batteries (two per PSU) (S)	EA	8	\$95.00	\$760.00
					\$87,610.00
107	Furnish and install new Contactless smartcard reader — multi-technology, mobile ready, wall switch mount compatible with door hardware at Announcer Booth Building per Sheet SC104. (S)	EA	4	\$3,500.00	\$14,000.00
108	Furnish and install new Contactless smartcard reader — multi-technology, mobile ready, wall switch mount compatible with door hardware at Grand Arena Columns per Sheet per Sheet SC101 (S)	EA	8	\$3,500.00	\$28,000.00
109	Furnish and install new Contactless smartcard reader — multi-technology, mobile ready, wall switch mount compatible with door hardware at Cowboy Café per Sheet SC103. (S)	EA	2	\$3,500.00	\$7,000.00
110	Furnish and install new Contactless smartcard reader — multi-technology, mobile ready, wall switch mount compatible with door hardware at Patio Cafe per Sheet SC103 (S)	EA	4	\$3,500.00	\$14,000.00
111	Furnish and install conduit and wires from IT Room(s) to each door requiring Access Control (S)	LS	1	\$125,000.00	\$125,000.00
112	Furnish and install new access control panel kit with all the required accessories (S)	EA	4	\$7,500.00	\$30,000.00
113	Furnish and install new LifeSafety-Power 8-Door Access/Power Kit with all the required accessories (S)	EA	8	\$7,500.00	\$60,000.00
114	Furnish and install new Access Control Management system licenses: (1) Base Access Control Server license (S)	EA	1	\$25,000.00	\$25,000.00
					\$303,000.00
115	Unclassified Excavation and Export	CY	91	\$125.00	\$11,375.00
116	Sawcut and remove asphalt concrete pavement, estimated as 5-inch thick over 8-inch base material	SF	290	\$20.00	\$5,800.00
117	Sawcut and remove PCC sidewalk, estimated as 5-inch thick over 10-inch aggregate base.	SF	20	\$35.00	\$700.00
118	Construct 5" thick over trench aggregate base material PCC Sidewalk	SF	20	\$155.00	\$3,100.00
119	Construct 5-inch thick AC Pavement Trench Repair	SF	290	\$65.00	\$18,850.00
					\$39,825.00
					<b>\$8,329,136.00</b>



**ANGELES CONTRACTOR, INC.**  
*A general contractor*

*License No. 858483*  
TEL : (626) 923-3800  
FAX : (626) 923-3801

783 Phillips Drive, City of Industry, CA 91748-1147

April 13, 2026

City of Industry  
15625 Mayor Dave Way  
City of Industry, CA 91744  
Attention: Mr. Mathew Hudson

Project: Audio, Video and Lighting Upgrades at Grand Arena  
Contract No. EXPO-2145

Subject; Protest against Caltec's bid

Dear Mr. Hudson

Please take this letter as a formal protest against Caltec Corp. ("Caltec"). Caltec is the low bidder for the project listed above.

Caltec has been contacting Angeles Contractor, Inc's listed major Subcontractors (TV ProGear and Performance Electric) several times after the bid result was posted in Planet Bid. Caltec found my subcontractor information from Planet Bid and told them they got the project. Caltec was asking how much each subcontractor's quotes were and if they would work with Caltec for this project.

Caltec's bid shopping is a serious violation of the Public Contract Code. Angeles Contractor, Inc. is a union signatory Contractor and our subcontractors can testify about the phone conversations with Caltec, if requested. The person who called from Caltec was Ardi Abghari. Subcontractors who got calls from Caltec are Mr. Scott Donovan (TV Pro Gear) and Mr. Tim Lindsey (Performance Electric). Please investigate this matter.

Angeles Contractor, Inc. and its subcontractors worked so hard to bid for this project. We hope the City does not award the Contract to Caltec who violated the Public Contract Code to get a project.

Regards,

Digitally signed by Young Kang  
DN: l=City of Industry, st=CA, c=US, o=Angeles  
Contractor, Inc., cn=Young Kang  
Date: 2026.04.13 16:05:19 -07'00'

Young Kang  
President

**BID BOND**

PROJECT NO. 145  
Audio, Video and Lighting Upgrades at Grand Arena  
CONTRACT NO. EXPO-2145

KNOW ALL MEN BY THESE PRESENTS that we Caltec Corp. as BIDDER, and Developers Surety and Indemnity Company, a corporation organized and existing under the laws of the State of California, and duly authorized to transact business under the laws of the State of California, as SURETY, are held and firmly bound unto Civic Recreational Industrial Authority ("CRIA"), in the penal sum of Ten Percent of Their Greatest Amount Bid [IN WORDS] dollars (\$ 10% G.A.B.), which is 10 percent of the total amount bid by BIDDER to CRIA for the above-stated project, for the payment of which sum, BIDDER and SURETY agree to be bound, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas BIDDER is about to submit a bid to CRIA for the above-stated project, if said bid is rejected, or if said bid is accepted and a contract is awarded and entered into by BIDDER in the manner and time specified, then this obligation shall be null and void, otherwise it shall remain in full force and effect in favor of CRIA.

IN WITNESS WHEREOF the parties hereto have set their names, titles, hands, and seals this 18th day of March, 2026.

**BIDDER:**

Name: Caltec Corp.

Address: 9980 Irvine Center Dr  
Ste 100, Irvine, CA 92618

By: Hamid Abghar

Signature: [Signature]

Title: president

**SURETY:**

Name: Developers Surety and Indemnity Company

Address: 800 Superior Avenue E., 21st Floor  
Cleveland, OH 44114

By: Shilo Lee Losino

Signature: [Signature]

Title: Attorney-in-Fact

**See attached CA Acknowledgement**

**Note:**

- The signature on this form (Bid Bond, Page A-12) must be acknowledged before a Notary Public with an Acknowledgement Form attached.
- If any person is signing as attorney-in-fact, evidence of the authority for that must be attached as well.

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )

County of LOS ANGELES )

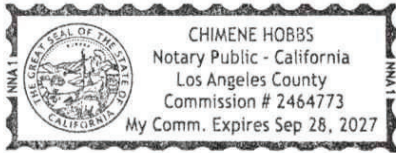
On MAR 18 2026 before me, CHIMENE HOBBS, NOTARY PUBLIC  
Date Here Insert Name and Title of the Officer

personally appeared SHILO LEE LOSINO  
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature Chimene Hobbs  
Signature of Notary Public

Place Notary Seal Above

**OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_ Document Date: \_\_\_\_\_

Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_

Corporate Officer — Title(s): \_\_\_\_\_

Partner —  Limited  General

Individual  Attorney in Fact

Trustee  Guardian or Conservator

Other: \_\_\_\_\_

Signer Is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_

Corporate Officer — Title(s): \_\_\_\_\_

Partner —  Limited  General

Individual  Attorney in Fact

Trustee  Guardian or Conservator

Other: \_\_\_\_\_

Signer Is Representing: \_\_\_\_\_

**POWER OF ATTORNEY FOR  
COREPOINTE INSURANCE COMPANY  
DEVELOPERS SURETY AND INDEMNITY COMPANY**  
59 Maiden Lane, 43rd Floor, New York, NY 10038  
(212) 220-7120

KNOW ALL BY THESE PRESENTS that, except as expressly limited herein, COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY, do hereby make, constitute and appoint:

Shilo Losino, of Woodland Hills, CA

as its true and lawful Attorney-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said companies, as sureties, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said company could do, but reserving to each of said company full power of substitution and revocation, and all of the acts of said Attorney-in-Fact, pursuant to these presents, are hereby ratified and confirmed. This Power of Attorney is effective November 14, 2025.

This Power of Attorney is granted and is signed under and by authority of the following resolutions adopted by the Board of Directors of COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY (collectively, "Company") on February 10, 2023.

RESOLVED, that Sam Zaza, President, Surety Underwriting, James Bell, Vice President, Surety Underwriting, and Craig Dawson, Executive Underwriter, Surety, each an employee of AmTrust North America, Inc., an affiliate of the Company (the "Authorized Signors"), are hereby authorized to execute a Power of Attorney, qualifying attorney(s)-in-fact named in the Power of Attorney to execute, on behalf of the Company, bonds, undertakings and contracts of suretyship, or other suretyship obligations; and that the Secretary or any Assistant Secretary of the Company be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney.

RESOLVED, that the signature of any one of the Authorized Signors and the Secretary or any Assistant Secretary of the Company, and the seal of the Company must be affixed to any such Power of Attorney, and any such signature or seal may be affixed by facsimile, and such Power of Attorney shall be valid and binding upon the Company when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY have caused these presents to be signed by the Authorized Signor and attested by their Secretary or Assistant Secretary this August 7, 2024.

By: [Signature]  
Printed Name: Sam Zaza  
Title: President, Surety Underwriting



**ACKNOWLEDGEMENT:**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF California COUNTY OF Orange

On this 7 day of August, 2024, before me, Hoang-Quyen Phu Pham, personally appeared Sam Zaza, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to within the instrument and acknowledged to me that they executed the same in their authorized capacity, and that by the signature on the instrument the entities upon behalf which the person acted, executed this instrument.

I certify, under penalty of perjury, under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature [Signature]



**CORPORATE CERTIFICATION**

The undersigned, the Secretary or Assistant Secretary of COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby certify that the provisions of the resolutions of the respective Boards of Directors of said corporations set forth in this Power of Attorney are in force as of the date of this Certification.

This Certification is executed in the City of Cleveland, Ohio, this August 2, 2024.

DocuSigned by:  
By: [Signature] Janie Clark, Assistant Secretary  
876B6D3E22364A8...

DocuSign Envelope ID: 5AB920B9-227B-46CB-BD53-C0E3A05A3E46

Ed. 0824

Signed and sealed this            day of MAR 18 2026

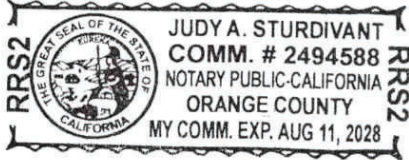
**CALIFORNIA ACKNOWLEDGMENT**

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }  
County of Orange }  
On April 8, 2024 before me, Judy A. Sturdivant Notary Public,  
Date Here Insert Name and Title of the Officer  
personally appeared Hamid Abghari  
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Judy A. Sturdivant  
Signature of Notary Public

Place Notary Seal and/or Stamp Above

**OPTIONAL**

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_  
Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_  
Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_ Signer's Name: \_\_\_\_\_  
 Corporate Officer – Title(s): \_\_\_\_\_  Corporate Officer – Title(s): \_\_\_\_\_  
 Partner –  Limited  General  Partner –  Limited  General  
 Individual  Attorney in Fact  Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  Other: \_\_\_\_\_  
Signer is Representing: \_\_\_\_\_ Signer is Representing: \_\_\_\_\_

**SECTION C**  
**BID SCHEDULE**  
**FOR**

PLEASE NOTE THAT UNIT PRICES SHALL ONLY BE ENTERED ONLINE WITHIN THE PLANETBIDS™ SOFTWARE. BID SCHEDULE PAGES C-4 THROUGH C-13 ARE REQUIRED TO BE SUBMITTED AS A PDF UPLOAD VIA PLANETBIDS PER CHECKLIST ON PAGE B-6

CIVIC RECREATIONAL INDUSTRIAL AUTHORITY  
PROJECT NO. 145

Audio, Video and Lighting Upgrades at Grand Arena

CONTRACT NO. EXPO-2145

BIDDER: CALTEC Corp.

Hereby proposes to construct the above-named project in accordance with the plans and specifications for the following prices:

**SCHEDULE OF WORK ITEMS**

NO.	DESCRIPTION	APPROX. QTY	UNIT MEAS.	UNIT PRICE	TOTAL
<b>DIVISION 1: GENERAL</b>					
1.	Mobilization/Demobilization	1	LS		
<b>DIVISION 2: EXISTING CONDITION (DEMOLITION)</b>					
2.	Remove and Dispose of Existing High Intensity Discharge (HID) Lighting fixtures from arena rafters (existing conduits and wires to be reused)	1	LS		
3.	Remove and Dispose of AC Wall Units in Announcers Booth, see Sheet A-2.11	2	EA		
4.	Remove Pipes, Conduit, Cable tray in IT Room	1	LS		
5.	Remove portion of Soffit Wall in Announcers Booth, see Sheet A-2.11 (Leave the ceiling and existing lighting in the Announcers Booth)	20	SF		
6.	Remove Sliding Glass Windows in Announcers Booth, see Sheet A-2.11	3	EA		
7.	Remove Walls in Announcers Booth, see Sheet A-2.11	120	SF		
8.	Remove Ceiling in IT Room, see Sheet A-2.11	120	SF		
9.	Remove and Dispose of Existing Speakers and Amplifiers, etc. hanging from Arena Rafters.	1	LS		
10.	Remove and Dispose of Existing Video Display, including mounting bracket.	1	LS		
11.	Removal and Disposal of Asbestos per Federal, State and Local regulations	1	AL	\$20,000	\$20,000

NO.	DESCRIPTION	APPROX QTY	UNIT MEAS.	UNIT PRICE	TOTAL
<b>DIVISION 3: CONCRETE</b>					
12.	Furnish and install New Concrete Equipment Pads, per Sheet S-501.1	2	EA		
<b>DIVISION 5: METALS</b>					
13.	Furnish and install new 1/2" x 8" x 29' Plate	1	LS		
14.	Furnish and install HS 4" x 4" x 1/2" mounting for Fan	1	LS		
15.	Furnish and install HS 3" x 3" x 3/8"	1	LS		
16.	Furnish and install L 4" x 4" Brace as shown on the Structural Plans	1	LS		
17.	Furnish and install Cable Braces as shown on the Structural Plans	1	LS		
18.	Furnish and install Unistrut as shown on the Structural Plans	1	LS		
19.	Furnish and Install HSS 6" x 6"x 1/4" Brace as shown on the Structural Plans	1	LS		
20.	Furnish and Install L 3" x 3" x 1/4" Brace as shown on the Structural Plans	1	LS		
21.	Furnish and Install HSS 4" x 1/4" Brace as shown on the Structural Plans	1	LS		
22.	Furnish and Install Joint Bridging as shown on the Structural Plans	1	LS		
23.	Furnish and install Metal Backing for Announcers Booth Equipment per Sheet A-313	1	LS		
<b>DIVISION 6: WOOD, PLASTICS AND COMPOSITES</b>					
24.	Furnish and install New Wall Mounted Table per Sheet A-211	1	EA		
25.	Furnish and install Wood Framing for Ceiling Repair and New Windows per Sheet A-211	1	LS		
<b>DIVISION 7: THERMAL AND MOISTURE PROTECTION</b>					
26.	Furnish and install New Sheet Metal Flashing per Sheet A-211	1	LS		
27.	Furnish and Install New Metal Wall Panels per Sheet A-211	1	LS		
<b>DIVISION 8: OPENINGS (DOORS AND WINDOWS)</b>					
28.	Remove existing Metal door (36" X 80" X 1-3/4"), frames, hardware at Announcers Booth Building and Grand Arena Columns, Furnish and install New Metal Door with vent as needed, Door Frame, and Door Hardware for Security Access Control	12	EA		
29.	Remove existing Metal door (36" X 84" X 1-3/4"), frames, hardware at Patio Café and Cowboy Cafe, Furnish and install New Metal Door with vent as needed, Door Frame, and Door Hardware for Security Access Control	4	EA		

**SHADING INDICATES  
CHANGES MADE IN  
ADDENDUM NO. 2**

NO.	DESCRIPTION	APPROX. QTY	UNIT MEAS.	UNIT PRICE	TOTAL
30.	Remove existing Metal door (34-1/2" X 84" X 1-3/4"), frames, hardware at Patio Café, Furnish and install New Metal Door with vent as needed, Door Frame, and Door Hardware for Security Access Control	1	EA		
31.	Remove existing Metal door (47" X 84" X 1-3/4"), frames, hardware at Patio Café, Furnish and install New Metal Door with vent as needed, Door Frame, and Door Hardware for Security Access Control	1	EA		
32.	Furnish and install New Glass Windows per Sheet A-211	2	EA		
<b>DIVISION 9: FINISHES</b>					
33.	Prime and Paint Ceilings and Walls in IT Room and Announcers Booth	1	LS		
34.	Furnish and install New Gypsum Board in IT Room and Announcers Booth	140	SF		
<b>DIVISION 23: HEATING, VENTILATION AND AIR CONDITIONING</b>					
35.	Furnish and install New 14 ft Diameter Fans from existing rafters in arena area per Sheet S-210.1 and E-208.1 (S)	6	EA		
36.	Furnish and install New Split Cooling Systems (including five fan coils Samsung Model: AM028TNVDCH/AA or approved equal and one Mode Control Unit (MCU), Samsung Model: MCU-S6NEK2UN or approved equal) in Announcer Booth per M-002, M-501 and E-102 (S)	1	LS		
37.	Furnish and install 10 Ton New Condenser Unit Samsung Model: AM120BXVGJR/AA or approved equal on Concrete Pad per Sheet M-002 and E-102 (S)	1	EA		
38.	Construct 18 inch Diameter Dry Well per Sheet M-501 (S)	1	LS		
<b>DIVISION 26: ELECTRICAL</b>					
39.	Furnish and install 90A, 3P, Circuit breaker on Existing Panel "HW" per Sheet E-101	1	EA		
40.	Furnish and install 8"x 8" x 24" Wire Gutter 480V, 3 phase, 3 wire NEMA 3R for Tap connection (Tap Shall not exceed 10 ft tap rule) in Announcers Booth per Sheet E-101 & E-102	1	EA		
41.	Furnish and install 1-1/2" PVC Sch 40 Conduit from Existing Panel "HW" to Tap Connection (Wire Gutter) per Sheet E-101	300	LF		
42.	Furnish and install #1 CU Wires from Existing Panel "HW" to Tap Connection (Wire Gutter) per Sheet E-101	900	LF		
43.	Furnish and install #8 CU GND Wires from Existing Panel "HW" to Tap Connection (Wire Gutter) per Sheet E-101	300	LF		

NO.	DESCRIPTION	APPROX. QTY	UNIT MEAS	UNIT PRICE	TOTAL
44.	Furnish and install 30A, 480V, 3PH, 3W Disconnect Switch with 25A fuses for Condenser Unit per Sheet E-101	1	EA		
45.	Furnish and install 60A, 480V, 3PH, 3W Disconnect Switch with 45A fuses for Transformer (T-1) per Sheet E-101	1	EA		
46.	Furnish and install 45KVA, PRI: 480V-3PH-3W, SEC:120/208V,3PH,4W NEMA 3R Transformer (T-1) located outside of the control room per Sheet E-101	1	EA		
47.	Furnish and install 125A BUS/100A MCB, 120/208V, 3PH, 4W NEMA 1 Panel (A1) with all necessary breakers per Sheet E-101 (located first level)	1	EA		
48.	Furnish and install 100A BUS, 120/208V, 3PH, 4W NEMA 1 Panel (A2) with all necessary breakers per Sheet E-101 (located second level)	1	EA		
49.	Furnish and install 1" PVC Schedule 40 conduit with 3-#8 CU, and 1-#10 CU GND Wires from Disconnect Switch (60A) to Transformer (T-1) per Sheet E-101	10	LF		
50.	Furnish and install 1-1/2" PVC Schedule 40 conduit with 4-#1/0 CU, and 1-#6 CU GND Wires from Transformer (T-1) to Panel (A1) per Sheet E-101	10	LF		
51.	Furnish and install 1-1/4" EMT conduit with 4-#1 CU, and 1-#8 CU GND Wires from Panel (A1) to Panel (A2) per Sheet E-101	10	LF		
52.	Remove Existing Panel SB1 (Southeast Electrical Room) and Replace (furnish and install) with 200A BUS MLO 120/240V, 1PH, 3W NEMA 3R (12-24) space Electrical Panel with all necessary breakers per Sheet E-101 & Sheet E-280.1	1	EA		
53.	Disconnect and Remove existing Motor Rated Switches in Announcers Booth and reuse the circuitry as needed	1	LS		
54.	Furnish and install Outlets with conduits and wires for Motorized Equipment of Condenser Unit and receptacles for the Announcers Booth Building per Sheet E-102	1	LS		
55.	Furnish and install new Emergency light fixture, Insight lighting Prospot 6 Cat# PS6-HO-40K-100-TR-TGR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-203, E-204, E209.	58	EA		

NO.	DESCRIPTION	APPROX. QTY	UNIT MEAS.	UNIT PRICE	TOTAL
56.	Furnish and install new light fixture for Lighting Control Zone A1, Insight lighting Prospot 17 Cat# PS17-HO-40K-40-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E-205, E209.	10	EA		
57.	Furnish and install new light fixture for Lighting Control Zone A2, Insight lighting Prospot 17 Cat# PS17-HO-40K-60-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202 E-205, E209.	9	EA		
58.	Furnish and install new light fixture for Lighting Control Zone A3, Insight lighting Prospot 17 Cat# PS17-HO-40K-100-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E-205, E209.	60	EA		
59.	Furnish and install new light fixture for Lighting Control Zone A4, Insight lighting Prospot 17 Cat# PS17-48V-HO-XQE-RGBW-20-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E-205, E209.	164	EA		
60.	Furnish and install new light fixture for Lighting Control Zone A5, Insight lighting Prospot 17 Cat# PS17-HO-40K-100-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E-205, E209.	36	EA		
61.	Furnish and install new light fixture for Lighting Control Zone B, Insight lighting D2 Cat# D2-380-40K-100-TR-TGR-IP66 (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E-205, E209.	34	EA		

NO.	DESCRIPTION	APPROX. QTY	UNIT MEAS.	UNIT PRICE	TOTAL
62.	Furnish and install new light fixture for Lighting Control Zone C, Alphabet Lighting Cat# NU6-RD-SW-40LM-40K-H260-WH-NC/RET-DIM10 or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E209.	5	EA		
63.	Furnish and install new light fixture for Lighting Control Zone D, Lithonia LED Cat # WDGE2-P2-40K-80CRI-VW-MVOLT-SRM-PE (COLOR) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-207, E209.	2	EA		
64.	Furnish and install new light fixture for Emergency Lighting Control Zone D, Lithonia LED Cat # WDGE2-P2-40K-80CRI-VW-MVOLT-SRM-E10WH-PE (COLOR) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-207, E209	2	EA		
65.	Furnish and install new LED Floodlight, Lithonia D-Series DSXF3 Cat # DSXF3-LED-6-P4-40K-70CRI-WFL-MVOLT-PE (COLOR-EXTENDED ARM BRACKET) or approved equal in rafters, of the Grand Arena, including unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E209.	5	EA		
66.	Furnish and install 20 years life self-illuminating exit sign EMA-20-1-R-BA or approved equal	6	EA		
67.	Furnish and install outlets and receptacles with conduits and wires for power at Grand Arena Site per Sheet E-208	1	LS		
68.	Furnish and install electrical conduits and wires, in rafters, for Power and Controller of Fans including all necessary receptacles, junction boxes per Sheet E-208.1	1	LS		
69.	Furnish and install New ATS Powercommand OTEC Transfer Switch (Wall Mounted) or approved equal for Cummins generator per Sheet E-4.2	2	EA		
70.	Furnish and install 4" PVC schedule 40 Conduit, in trench, by intercepting stub out conduit near Pavilion Building to ATS-2 and ATS-3 for Generator Backup Power per Sheet E-4.1.	2700	LF		

SHADING INDICATES  
CHANGES MADE IN  
ADDENDUM NO. 2

NO.	DESCRIPTION	APPROX. QTY	UNIT MEAS.	UNIT PRICE	TOTAL
71.	Furnish and install 4-350 MCM THWN CU and 1-#4/0 GND Wires from Generator to ATS-2 and ATS-3 for Generator Backup Power per Sheet E-4.1	1200	LF		
72.	Furnish and install 1" PVC schedule 40 Conduit, in trench, by intercepting stub out conduit near Pavilion Building to ATS-2 and ATS-3 for Generator Control per Sheet E-4.1	1400	LF		
73.	Furnish and install 2-#4 THWN CU and 1-#4 GND for Generator Control from Generator to ATS-2 and ATS-3 per Sheet E-4.1	1400	LF		
74.	Furnish and install wall mounted, 48" X 36" X 18" NEMA1, Galvanized steel Pullbox for Tap Connection from ATS to Existing Panel HE and H1E per Sheet E-4.1	2	EA		
75.	Furnish and install 2-4" PVC schedule 40 conduit with 4-350MCM THWN CU and 1-4/0 from ATS-2 and ATS-3 to existing Panel H1E and Panel HE per Sheet E-4.1	400	LF		
76.	Furnish and install conduits and wires including all necessary receptacles, junction boxes for TV Displays and other Audio/Video equipment at Grand Arena per Sheet E-208.1, AV101EQ and AV201EQ	1	LS		
77.	Furnish and install conduits and wires including all necessary receptacles, junction boxes for Audio/Video equipment at Barns per Sheet AV202EQ.	1	LS		
78.	Provide testing of electrical system as needed to provide a functional and operational system.	1	LS		
<b>DIVISION 27: COMMUNICATIONS AND AUDIO/VISUAL</b>					
79.	Furnish and install Receptacle, Type 5-20R, as needed for Telecom Cabinet (Device ID: UPS/GA1.1.1 and UPS/GA1.2.1) per Sheet T451 (S)	2	EA		
80.	Furnish and install pull boxes and conduits for Telecom System per Sheet T201 (S)	1	LS		
81.	Furnish and install New Telecommunications Network Backbone segments (6SM Optical Fiber) MDF to TR-IP/LAN service extension per Sheet T201 and T401 (S)	1	LS		
82.	Furnish and install TR-Wall Cabinet (Wire Management, Grounding, Re-termination and supporting Systems, UPS systems support) per Sheet T451 (S)	2	EA		
83.	Furnish and install New UPS-Uninterruptible Power Supplies in TR-Wall Cabinets for Telecommunications Spaces. (S)	2	EA		
84.	Furnish and install 2X Category 6A cables for each user's outlet location throughout the Grand Arena project and adjacent buildings, per Sheet T002, T101, T102, T103, T104, T201 (S)	1	LS		

**SHADING INDICATES  
CHANGES MADE IN  
ADDENDUM NO. 2**

NO.	DESCRIPTION	APPROX. QTY	UNIT MEAS.	UNIT PRICE	TOTAL
85.	Furnish and install 2X Category 6A cables for Ancillary outlet locations (Camera, A/V uplinks, etc) per Sheet T002, T101, T102, T103, T104, T201 (S)	1	LS		
86.	Furnish and install physical 802.11 WiFi Wireless Access Points, Polymer protective WAP enclosures and CAT 6A Cabling to each of (10) WAP locations. Per Sheet T102, T103 (S)	2	EA		
87.	Furnish and install Audio/Video System with equipment and test to make it functional at Grand Arena by reusing Mixing Console, Wireless Microphone System and Antenna at Announcer Booth. (see details of equipment per A/V plans and Specifications Section E) (S)	1	LS		
88.	Furnish and install Audio/Video System with equipment and test to make it functional at Barrs. (see details of equipment per A/V plans and Specifications Section E) (S)	1	LS		
<b>DIVISION 28: ELECTRONIC SAFETY &amp; SECURITY (VIDEO SURVEILLANCE SYSTEM)</b>					
89.	Furnish and install all conduits and cables for Security system equipment per Sheet SC-401(S)	1	LS		
90.	Furnish and install 2MP or higher, 1920x1080p resolution fixed dome camera with all required accessories. (S)	9	EA		
91.	Furnish and install 7MP or higher, Panoramic, fixed dome, 180° coverage camera with all required accessories. (S)	16	EA		
92.	Furnish and install 12MP or higher mini dome with 360° panoramic view camera with all required accessories. (S)	6	EA		
93.	Furnish Video Management system licenses: (1) Base Video Server license and (31) per-camera channel license, based on all the requirements specified in Section 28 23 00 -2.2. (S)	1	LS		
94.	Furnish and install Network Video Recorder 80TB raw (RAID-5) with all required accessories. (S)	1	EA		
95.	Furnish and install UPS-1500VA rack/tower for NVR (Min 30-min runtime) (S)	1	EA		
<b>DIVISION 28: ELECTRONIC SAFETY AND SECURITY (INTRUSION DETECTION SYSTEM)</b>					
96.	Furnish and install Intrusion Detection Control Panel with all required accessories per Sheet SC451 (S)	4	EA		
97.	Furnish and install PIR Motion Detector with all required accessories. (S)	12	EA		
98.	Furnish and install Glass Break Detector with all required accessories per Sheets SC102 through SC104. (S)	7	EA		
99.	Furnish and install Door Position Switch with all required accessories per Sheets SC101 through SC104. (S)	22	EA		

**SHADING INDICATES  
CHANGES MADE IN  
ADDENDUM NO. 2**

NO.	DESCRIPTION	APPROX. QTY	UNIT MEAS.	UNIT PRICE	TOTAL
100.	Furnish and install Intrusion Detection Keypads with all required accessories per Sheets SC102 through SC104. (S)	4	EA		
101.	Furnish and install Indoor Alarm Sounder with all the required accessories per Sheets SC102 through SC104. (S)	4	EA		
102.	Furnish and install Duress/Panic Buttons with all required accessories per Sheets SC102 through SC104. (S)	5	EA		
103.	Furnish and install Intrusion Panel Kit with all required accessories. (S)	4	EA		
104.	Furnish and install GSM Cell Module with all the relevant accessories. (S)	4	EA		
105.	Furnish and install Power Supply Unit: supervised 12V auxiliary PSU. (S)	4	EA		
106.	Furnish and install Batteries-12V,18Ah SLA batteries (two per PSU) (S)	8	EA		
<b>DIVISION 28: ELECTRONIC SAFETY &amp; SECURITY (ACCESS CONTROL SYSTEM)</b>					
107.	Furnish and install new Contactless smartcard reader — multi-technology, mobile ready, wall switch mount compatible with door hardware at Announcer Booth Building per Sheet SC104. (S)	4	EA		
108.	Furnish and install new Contactless smartcard reader — multi-technology, mobile ready, wall switch mount compatible with door hardware at Grand Arena Columns per Sheet per Sheet SC101.(S)	8	EA		
109.	Furnish and install new Contactless smartcard reader — multi-technology, mobile ready, wall switch mount compatible with door hardware at Cowboy Café per Sheet SC103. (S)	2	EA		
110.	Furnish and install new Contactless smartcard reader — multi-technology, mobile ready, wall switch mount compatible with door hardware at Patio Café per Sheet SC103 (S)	4	EA		
111.	Furnish and install conduit and wires from IT Room(s) to each door requiring Access Control (S)	1	LS		
112.	Furnish and install new access control panel kit with all the required accessories (S)	4	EA		
113.	Furnish and install new LifeSafety-Power 8-Door Access/Power Kit with all the required accessories (S)	8	EA		
114.	Furnish and install new Access Control Management system licenses: (1) Base Access Control Server license (S)	1	EA		
<b>MISCELLANEOUS</b>					
115.	Unclassified Excavation and Export	91	CY		
116.	Sawcut and remove asphalt concrete pavement, estimated as 5-inch thick over 8-inch base material	290	SF		
117.	Sawcut and remove PCC sidewalk, estimated as 5-inch thick over 10-inch aggregate base.	20	SF		

**SHADING INDICATES  
CHANGES MADE IN  
ADDENDUM NO. 2**

NO.	DESCRIPTION	APPROX. QTY	UNIT MEAS.	UNIT PRICE	TOTAL
118.	Construct 5" thick over trench aggregate base material PCC Sidewalk	20	SF		
119.	Construct 5-inch thick AC Pavement Trench Repair	290	SF		
GRAND TOTAL					

(S) Specialty Items

I hereby certify that on February 11, 2026, Ardi Abghari  
(Print Name)  
 examined the site of the proposed work, and the undersigned, fully understands the scope of work and has checked carefully all words and figures inserted in the Bid Schedule.

By:

CALTEC Corp.

CONTRACTOR NAME

henry@calteccorp.com

EMAIL ADDRESS

1000002496

DIR #

Hamid Abghari

PRINT NAME

SIGNATURE

**BID RESULTS**

CIVIC RECREATIONAL INDUSTRIAL AUTHORITY  
PROJECT NO. 145

Audio, Video and Lighting Upgrades at Grand Arena

CONTRACT NO. EXPO-2145

**PLEASE NOTE:** This page was intentionally left blank. After the bid has been awarded, it will be replaced with the awardee's Bid Results from PlanetBids™

## BIDDER'S INFORMATION SHEET

- **Receipt of any addenda shall be acknowledged only online through the PlanetBids™ software.**

RETENTION MONEY OPTION: Please initial one of the following options.

1. I will provide securities (escrow account) in lieu of monies to be withheld to  
(Initials) ensure performance under the contract as per Section D63, General Provisions.
- H.A. 2. I will not provide securities in lieu of monies to ensure performance under the  
(Initials) contract. I understand retention will be held by the Civic Recreational Industrial  
Authority per Section D22, General Provisions.

The undersigned, as bidder, declares as follows:

1. The only persons or parties interested in this proposal as principals are those named herein;
2. This proposal is made without collusion with any other person, firm or corporation;
3. We have carefully examined the location of the proposed work, the attached proposed form of contract, and the plans therein referred to; and
4. We propose and agree, if this Proposal is accepted, that we will contract with the Civic Recreational Industrial Authority in the form of the copy of the contract attached hereto;
5. We will provide all necessary machinery, tools, apparatus and other means of construction and/or maintenance;
6. We will do all the work and furnish all the materials specified in the contract, in the manner and time therein prescribed, and according to the requirements of the CRIA Engineer as therein set forth; and
7. This bid is sufficient to allow us to comply with all applicable local, state, and federal laws or regulations governing the labor or services to be provided; and
8. We will take in full payment therefore in the amounts shown on the Bid Schedule.

IN WITNESS WHEREOF, Bidder executes and submits this proposal with the names, titles, hands, and seals of all aforementioned principals this 9th day of April, 2026.

The undersigned declares under penalty of perjury under the laws of the State of California that the representations made hereto are true and correct.

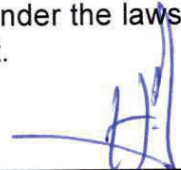
CALTEC Corp.  
Bidder

9980 Irvine Center Dr., Suite 100  
Mailing Address

Irvine, CA 92618  
City/State/Zip

(714) 717-1638  
Telephone

(714) 899-7028  
Fax

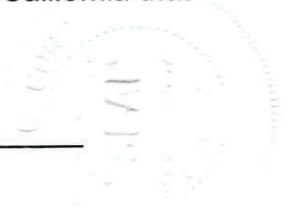
  
Signature

Hamid Abghari  
Print Name

President  
Title

852623 A & B  
License No./Class

01/31/2027  
Expiration Date



Select one of the following: The Bidder is a:

Partnership

Corporation

Individual

**See attached CA Acknowledgement**  
*gas 4-8-2026*

The names of all persons, firms or corporations interested in this bid are: (See Section B, Page B-2, Item 4 - Signature of Bid).

**AFFIX CORPORATE SEAL**

Hamid Abghari  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Note:**

- The signature on this form (Bidders Information Sheet, Pages C-15 and C-16) must be acknowledged before a Notary Public with an Acknowledgement Form attached.
- If any person is signing as attorney-in-fact, evidence of the authority for that must be attached as well.

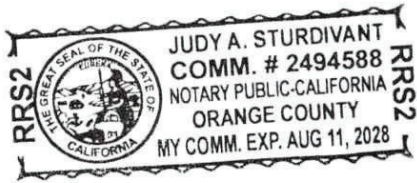
**CALIFORNIA ACKNOWLEDGMENT**

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }  
County of Orange }  
On April 8, 2026 before me, Judy A. Sturdivant Notary Public,  
Date Here Insert Name and Title of the Officer  
personally appeared Hamid Abghari  
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



Place Notary Seal and/or Stamp Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Judy A. Sturdivant  
Signature of Notary Public

**OPTIONAL**

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_

Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_

Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_

Corporate Officer – Title(s): \_\_\_\_\_

Partner –  Limited  General

Individual  Attorney in Fact

Trustee  Guardian or Conservator

Other: \_\_\_\_\_

Signer is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_

Corporate Officer – Title(s): \_\_\_\_\_

Partner –  Limited  General

Individual  Attorney in Fact

Trustee  Guardian or Conservator

Other: \_\_\_\_\_

Signer is Representing: \_\_\_\_\_

CONTRACTOR'S LICENSE AFFIDAVIT

STATE OF CALIFORNIA )  
 )  
COUNTY OF LOS ANGELES )

CIVIC RECREATIONAL INDUSTRIAL AUTHORITY  
PROJECT NO. 145

Audio, Video and Lighting Upgrades at Grand Arena

CONTRACT NO. EXPO-2145

Hamid Abghari, being first duly sworn, deposes and says that  
Name

he or she is President, of CALTEC Corp.  
Title Name of Firm

852623  
License Number

A & B  
Classification

01/31/2027  
Expiration Date

The party making the foregoing bid, is a licensed contractor and understands the information shown above shall be included with the bid, and understands that any bid not containing this information, or if this information is subsequently proven to be false, shall be considered non-responsive and shall be rejected by the CIVIC RECREATIONAL INDUSTRIAL AUTHORITY.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

1/8/26  
DATE

[Signature]  
SIGNATURE

[Signature]  
See attached CA Acknowledgement

**Note:**

- The signature on this form (Contractor's License Affidavit, Page C-17) must be acknowledged before a Notary Public with an Acknowledgement Form attached.
- If any person is signing as attorney-in-fact, evidence of the authority for that must be attached as well.

**CALIFORNIA ACKNOWLEDGMENT**

CIVIL CODE § 1189

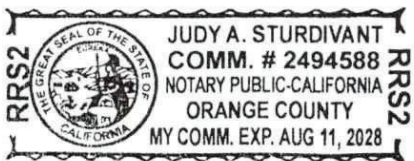
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }  
County of Orange

On April 8, 2026 before me, Judy A. Sturdivant Notary Public,  
*Date Here Insert Name and Title of the Officer*

personally appeared Hamid Abghari  
*Name(s) of Signer(s)*

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Judy A. Sturdivant  
*Signature of Notary Public*

Place Notary Seal and/or Stamp Above

**OPTIONAL**

*Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.*

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_

Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_

Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_

Corporate Officer – Title(s): \_\_\_\_\_

Partner –  Limited  General

Individual  Attorney in Fact

Trustee  Guardian or Conservator

Other: \_\_\_\_\_

Signer is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_

Corporate Officer – Title(s): \_\_\_\_\_

Partner –  Limited  General

Individual  Attorney in Fact

Trustee  Guardian or Conservator

Other: \_\_\_\_\_

Signer is Representing: \_\_\_\_\_

## BIDDER'S LIST OF CONSTRUCTION TRADES

In submitting this bid for the following project:

CIVIC RECREATIONAL INDUSTRIAL AUTHORITY  
PROJECT NO. 145

Audio, Video and Lighting Upgrades at Grand Arena

CONTRACT NO. EXPO-2145

CALTEC Corp.

certifies that:

Bidder

The following listed construction trades will be used in the work.

- |  |   |  |   |
|--|---|--|---|
| <input checked="" type="checkbox"/> ASBESTOS     | <input type="checkbox"/> BOILERMAKER            | <input type="checkbox"/> BRICKLAYERS                 | <input checked="" type="checkbox"/> CARPENTERS      |
| <input type="checkbox"/> CARPET/LINOLEUM         | <input type="checkbox"/> CEMENT MASONS          | <input checked="" type="checkbox"/> DRYWALL FINISHER | <input checked="" type="checkbox"/> DRYWALL/LATHERS |
| <input checked="" type="checkbox"/> ELECTRICIANS | <input type="checkbox"/> ELEVATOR MECHANIC      | <input checked="" type="checkbox"/> GLAZIERS         | <input checked="" type="checkbox"/> IRON WORKERS    |
| <input checked="" type="checkbox"/> LABORERS     | <input type="checkbox"/> MILLWRIGHTS            | <input checked="" type="checkbox"/> OPERATING ENG    | <input checked="" type="checkbox"/> PAINTERS        |
| <input type="checkbox"/> PILE DRIVERS            | <input checked="" type="checkbox"/> PIPE TRADES | <input checked="" type="checkbox"/> PLASTERERS       | <input type="checkbox"/> ROOFERS                    |
| <input type="checkbox"/> SHEET METAL             | <input checked="" type="checkbox"/> SOUND/COMM  | <input checked="" type="checkbox"/> SURVEYORS        | <input type="checkbox"/> TEAMSTER                   |
| <input type="checkbox"/> TILE WORKERS            |   |  |   |



\_\_\_\_\_  
Signature of Authorized  
Representative of Bidder

**NON-COLLUSION DECLARATION**

CIVIC RECREATIONAL INDUSTRIAL AUTHORITY  
PROJECT NO. 145

Audio, Video and Lighting Upgrades at Grand Arena

CONTRACT NO. EXPO-2145

CONTRACTOR:

CALTEC Corp.

BUSINESS ADDRESS:

9980 Irvine Center Dr., Suite 100 Irvine CA 92618

In submitting this bid for the project:

I, Hamid Abghari, state that I have not directly or indirectly,  
(Name)

entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with the project.

I do hereby certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed at Irvine

California, this 8th day of April, 2026

[Signature]  
SIGNATURE

See attached CA Acknowledgement

[Handwritten initials] 4-8-2026

**Note:**

- The signature on this form (Non Collusion Declaration, Page C-19) must be acknowledged before a Notary Public with an Acknowledgement Form attached.
- If any person is signing as attorney-in-fact, evidence of the authority for that must be attached as well.

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }
County of Orange }

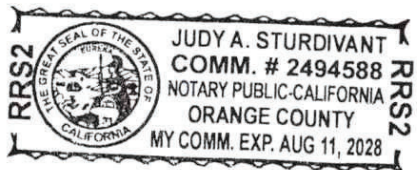
On April 8, 2020 before me, Judy A. Sturdivant Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Hamid Abgheri
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Place Notary Seal and/or Stamp Above

Signature [Handwritten Signature]
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

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Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_

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Capacity(ies) Claimed by Signer(s)

Signer's Name: \_\_\_\_\_

Corporate Officer - Title(s): \_\_\_\_\_

Partner - Limited General

Individual Attorney in Fact

Trustee Guardian or Conservator

Other: \_\_\_\_\_

Signer is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_

Corporate Officer - Title(s): \_\_\_\_\_

Partner - Limited General

Individual Attorney in Fact

Trustee Guardian or Conservator

Other: \_\_\_\_\_

Signer is Representing: \_\_\_\_\_

City of Industry

Submissions for Solicitation Audio, Video and Lighting Upgrades at Grand Arena (EXPO-2145)

Issued on 02/04/2026

Submissions Due on April 09, 2026 10:00 AM (PDT)

Exported on 04/09/2026

Line Totals (Unit Price \* Quantity)

Item No	Description	UOM	Qty	CALTEC Corp. - Unit Price	CALTEC Corp. - Line Total
1	Mobilization/Demobilization	LS	1	\$668,570.00	\$668,570.00
				Subtotal	\$668,570.00
2	Remove and Dispose of Existing High Intensity Discharge (HID) Lighting fixtures from arena rafters (existing conduits and wires to be reused)	LS	1	\$55,000.00	\$55,000.00
3	Remove and Dispose of AC Wall Units in Announcers Booth, see Sheet A-2.11	EA	2	\$700.00	\$1,400.00
4	Remove Pipes, Conduit, Cable tray in IT Room	LS	1	\$5,000.00	\$5,000.00
5	Remove portion of Soffit Wall in Announcers Booth, see Sheet A-2.11 (Leave the ceiling and existing lighting in the Announcers Booth)	SF	20	\$50.00	\$1,000.00
6	Remove Sliding Glass Windows in Announcers Booth, see Sheet A-2.11	EA	3	\$150.00	\$450.00
7	Remove Walls in Announcers Booth, see Sheet A-2.11	SF	120	\$30.00	\$3,600.00
8	Remove Ceiling in IT Room, see Sheet A-2.11	SF	120	\$30.00	\$3,600.00
9	Remove and Dispose of Existing Speakers and Amplifiers, etc. hanging from Arena Rafters.	LS	1	\$25,000.00	\$25,000.00
10	Remove and Dispose of Existing Video Display, including mounting bracket.	LS	1	\$10,000.00	\$10,000.00
11	Removal and Disposal of Asbestos per Federal, State and Local regulations	AL	1	\$20,000.00	\$20,000.00
				Subtotal	\$125,050.00
12	Furnish and install New Concrete Equipment Pads, per Sheet S-501.1	EA	2	\$500.00	\$1,000.00
				Subtotal	\$1,000.00
13	Furnish and install new 1/2" x 8" x 29' Plate	LS	1	\$50,000.00	\$50,000.00

Item No	Description	UOM	Qty	CALTEC Corp. - Unit Price	CALTEC Corp. - Line Total
14	Furnish and install HS 4" x 4" x 1/2" mounting for Fan	LS	1	\$20,000.00	\$20,000.00
15	Furnish and install HS 3" x 3" x 3/8"	LS	1	\$15,000.00	\$15,000.00
16	Furnish and install L 4" x 4" Brace as shown on the Structural Plans	LS	1	\$65,000.00	\$65,000.00
17	Furnish and install Cable Braces as shown on the Structural Plans	LS	1	\$75,000.00	\$75,000.00
18	Furnish and install Unistrut as shown on the Structural Plans	LS	1	\$116,000.00	\$116,000.00
19	Furnish and Install HSS 6" x 6" x 1/4" Brace as shown on the Structural Plans	LS	1	\$145,000.00	\$145,000.00
20	Furnish and Install L 3" x 3" x 1/4" Brace as shown on the Structural Plans	LS	1	\$5,000.00	\$5,000.00
21	Furnish and Install HSS 4" x 1/4" Brace as shown on the Structural Plans	LS	1	\$60,000.00	\$60,000.00
22	Furnish and Install Joint Bridging as shown on the Structural Plans	LS	1	\$15,000.00	\$15,000.00
23	Furnish and install Metal Backing for Announcers Booth Equipment per Sheet A-313	LS	1	\$1,500.00	\$1,500.00
				Subtotal	\$567,500.00
24	Furnish and install New Wall Mounted Table per Sheet A-211	EA	1	\$12,000.00	\$12,000.00
25	Furnish and install Wood Framing for Ceiling Repair and New Windows per Sheet A-211	LS	1	\$4,500.00	\$4,500.00
				Subtotal	\$16,500.00
26	Furnish and install New Sheet Metal Flashing per Sheet A-211	LS	1	\$1,000.00	\$1,000.00
27	Furnish and Install New Metal Wall Panels per Sheet A-211	LS	1	\$3,500.00	\$3,500.00
				Subtotal	\$4,500.00
28	Remove existing Metal door (36" X 80" X 1-3/4"), frames, hardware at Announcers Booth Building and Grand Arena Columns, Furnish and install New Metal Door with vent as needed, Door Frame, and Door Hardware for Security Access Control	EA	12	\$6,700.00	\$80,400.00
29	Remove existing Metal door (36" X 84" X 1-3/4"), frames, hardware at Patio Café and Cowboy Cafe, Furnish and install New Metal Door with vent as needed, Door Frame, and Door Hardware for Security Access Control	EA	4	\$6,700.00	\$26,800.00
30	Remove existing Metal door (34-1/2" X 84" X 1-3/4"), frames, hardware at Patio Café, Furnish and install New Metal Door with vent as needed, Door Frame, and Door Hardware for Security Access Control	EA	1	\$6,700.00	\$6,700.00

Item No	Description	UOM	Qty	CALTEC Corp. - Unit Price	CALTEC Corp. - Line Total
31	Remove existing Metal door (47" X 84" X 1-3/4"), frames, hardware at Patio Café, Furnish and install New Metal Door with vent as needed, Door Frame, and Door Hardware for Security Access Control	EA	1	\$6,700.00	\$6,700.00
32	Furnish and install New Glass Windows per Sheet A-211	EA	2	\$7,600.00	\$15,200.00
				Subtotal	\$135,800.00
33	Prime and Paint Ceilings and Walls in IT Room and Announcers Booth	LS	1	\$6,000.00	\$6,000.00
34	Furnish and install New Gypsum Board in IT Room and Announcers Booth	SF	140	\$14.00	\$1,960.00
				Subtotal	\$7,960.00
35	Furnish and install New 14 ft Diameter Fans from existing rafters in arena area per Sheet S-210.1 and E-	EA	6	\$20,000.00	\$120,000.00
36	Furnish and install New Split Cooling Systems (including five fan coils Samsung Model: AM028TNVDCH/AA or approved equal and one Mode Control Unit (MCU), Samsung Model: MCU-S6NEK2UN or approved equal) in Announcer Booth per M-002, M-501 and E-102 (S)	LS	1	\$65,000.00	\$65,000.00
37	Furnish and install 10 Ton New Condenser Unit Samsung Model: AM120BXVJR/AA or approved equal on Concrete Pad per Sheet M-002 and E-102 (S)	EA	1	\$38,000.00	\$38,000.00
38	Construct 18 inch Diameter Dry Well per Sheet M-501. (S)	LS	1	\$3,500.00	\$3,500.00
				Subtotal	\$226,500.00
39	Furnish and install 90A, 3P, Circuit breaker on Existing Panel "HW" per Sheet E-101	EA	1	\$1,600.00	\$1,600.00
40	Furnish and install 8"x 8" x 24" Wire Gutter 480V,3 phase, 3 wire NEMA 3R for Tap connection (Tap Shall not exceed 10 ft tap rule) in Announcers Booth per Sheet E-101 & E-102	EA	1	\$2,500.00	\$2,500.00
41	Furnish and install 1-1/2" PVC Sch 40 Conduit from Existing Panel "HW" to Tap Connection (Wire Gutter) per Sheet E-101	LF	300	\$20.00	\$6,000.00
42	Furnish and install #1 CU Wires from Existing Panel "HW" to Tap Connection (Wire Gutter) per Sheet E-101	LF	900	\$8.00	\$7,200.00
43	Furnish and install #8 CU GND Wires from Existing Panel "HW" to Tap Connection (Wire Gutter) per Sheet E-101	LF	300	\$3.00	\$900.00
44	Furnish and install 30A, 480V, 3PH, 3W Disconnect Switch with 25A fuses for Condenser Unit per Sheet E-101	EA	1	\$1,500.00	\$1,500.00
45	Furnish and install 60A, 480V, 3PH, 3W Disconnect Switch with 45A fuses for Transformer (T-1) per Sheet E-101	EA	1	\$1,700.00	\$1,700.00
46	Furnish and install 45KVA, PRI: 480V-3PH-3W, SEC:120/208V,3PH,4W NEMA 3R Transformer (T-1) located outside of the control room per Sheet E-101	EA	1	\$14,000.00	\$14,000.00
47	Furnish and install 125A BUS/100A MCB, 120/208V, 3PH, 4W NEMA 1 Panel (A1) with all necessary breakers per Sheet E-101 (located first level)	EA	1	\$7,000.00	\$7,000.00
48	Furnish and install 100A BUS, 120/208V, 3PH, 4W NEMA 1 Panel (A2) with all necessary breakers per Sheet E-101 (located second level)	EA	1	\$5,500.00	\$5,500.00

Item No	Description	UOM	Qty	CALTEC Corp. - Unit Price	CALTEC Corp. - Line Total
49	Furnish and install 1" PVC Schedule 40 conduit with 3-#8 CU, and 1-#10 CU GND Wires from Disconnect Switch (60A) to Transformer (T-1) per Sheet E-101	LF	10	\$30.00	\$300.00
50	Furnish and install 1-1/2" PVC Schedule 40 conduit with 4-#1/0 CU, and 1-#6 CU GND Wires from Transformer (T-1) to Panel (A1) per Sheet E-101	LF	10	\$78.00	\$780.00
51	Furnish and install 1-1/4" EMT conduit with 4-#1 CU, and 1-#8 CU GND Wires from Panel (A1) to Panel (A2) per Sheet E-101	LF	10	\$63.00	\$630.00
52	Remove Existing Panel SB1 (Southeast Electrical Room) and Replace (furnish and install) with 200A BUS MLO 120/240V, 1PH, 3W NEMA 3R (12-24) space Electrical Panel with all necessary breakers per Sheet E-101 & Sheet E-280.1	EA	1	\$10,000.00	\$10,000.00
53	Disconnect and Remove existing Motor Rated Switches in Announcers Booth and reuse the circuitry as needed	LS	1	\$200.00	\$200.00
54	Furnish and install Outlets with conduits and wires for Motorized Equipment of Condenser Unit and receptacles for the Announcers Booth Building per Sheet E-102	LS	1	\$15,000.00	\$15,000.00
55	Furnish and install new Emergency light fixture, Insight lighting Prospot 6 Cat# PS6-HO-40K- 100-TR-TGR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-203, E-204, E209.	EA	58	\$6,000.00	\$348,000.00
56	Furnish and install new light fixture for Lighting Control Zone A1, Insight lighting Prospot 17 Cat# PS17-HO-40K-40-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E-205, E209.	EA	10	\$6,000.00	\$60,000.00
57	Furnish and install new light fixture for Lighting Control Zone A2, Insight lighting Prospot 17 Cat# PS17-HO-40K-60-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202 E-205, E209.	EA	9	\$6,000.00	\$54,000.00
58	Furnish and install new light fixture for Lighting Control Zone A3, Insight lighting Prospot 17 Cat# PS17-HO-40K-100-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E-205, E209.	EA	60	\$6,000.00	\$360,000.00
59	Furnish and install new light fixture for Lighting Control Zone A4, Insight lighting Prospot 17 Cat# PS17-48V-HO-XQE-RGBW-20-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E-205, E209.	EA	164	\$6,000.00	\$984,000.00
60	Furnish and install new light fixture for Lighting Control Zone A5, Insight lighting Prospot 17 Cat# PS17-HO-40K-100-TR (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E-205, E209.	EA	36	\$6,000.00	\$216,000.00
61	Furnish and install new light fixture for Lighting Control Zone B, Insight lighting D2 Cat# D2-380-40K-100-TR-TGR-IP66 (Volt 0-10) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits and wires as needed Per Sheet E-202, E-205, E209.	EA	34	\$2,000.00	\$68,000.00
62	Furnish and install new light fixture for Lighting Control Zone C, Alphabet Lighting Cat# NU6-RD-SW-40LM-40K-H260-WH-NC/RET-DIM10 or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits	EA	5	\$2,000.00	\$10,000.00

Item No	Description	UOM	Qty	CALTEC Corp. - Unit Price	CALTEC Corp. - Line Total
63	Furnish and install new light fixture for Lighting Control Zone D, Lithonia LED Cat # WDGE2-P2-40K-80CRI-VW-MVOLT-SRM-PE (COLOR) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new conduits	EA	2	\$2,000.00	\$4,000.00
64	Furnish and install new light fixture for Emergency Lighting Control Zone D, Lithonia LED Cat # WDGE2-P2-40K-80CRI-VW-MVOLT-SRM-E10WH-PE (COLOR) or approved equal in rafters, of the Grand Arena, including Unistrut brackets and lighting controller. Reuse existing conduits and wires and installing	EA	2	\$2,000.00	\$4,000.00
65	Furnish and install new LED Floodlight, Lithonia D-Series DSXF3 Cat # DSXF3-LED-6-P4-40K-70CRI-WFL-MVOLT-PE (COLOR-EXTENDED ARM BRACKET) or approved equal in rafters, of the Grand Arena, including unistrut brackets and lighting controller. Reuse existing conduits and wires and installing new	EA	5	\$2,000.00	\$10,000.00
66	Furnish and install 20 years life self-illuminating exit sign EMA-20-1-R-BA or approved equal	EA	6	\$2,000.00	\$12,000.00
67	Furnish and install outlets and receptacles with conduits and wires for power at Grand Arena Site per Sheet E-208	LS	1	\$35,000.00	\$35,000.00
68	Furnish and install electrical conduits and wires, in rafters, for Power and Controller of Fans including all necessary receptacles, junction boxes per Sheet E-208.1	LS	1	\$49,000.00	\$49,000.00
69	Furnish and install New ATS Powercommand OTEC Transfer Switch (Wall Mounted) or approved equal	EA	2	\$11,000.00	\$22,000.00
70	Furnish and install 4" PVC schedule 40 Conduit, in trench, by intercepting stub out conduit near Pavilion Building to ATS-2 and ATS-3 for Generator Backup Power per Sheet E-4.1.	LF	2700	\$50.00	\$135,000.00
71	Furnish and install 4-350 MCM THWN CU and 1-#4/0 GND Wires from Generator to ATS-2 and ATS-3 for Generator Backup Power per Sheet E-4.1	LF	1200	\$110.00	\$132,000.00
72	Furnish and install 1" PVC schedule 40 Conduit, in trench, by intercepting stub out conduit near Pavilion Building to ATS-2 and ATS-3 for Generator Control per Sheet E-4.1	LF	1400	\$15.00	\$21,000.00
73	Furnish and install 2-#4 THWN CU and 1-#4 GND for Generator Control from Generator to ATS-2 and ATS-3 per Sheet E-4.1	LF	1400	\$17.00	\$23,800.00
74	Furnish and install wall mounted, 48" X 36" X 18" NEMA1, Galvanized steel Pullbox for Tap Connection from ATS to Existing Panel HE and H1E per Sheet E-4.1	EA	2	\$2,000.00	\$4,000.00
75	Furnish and install 2-4" PVC schedule 40 conduit with 4-350MCM THWN CU and 1-4/0 from ATS-2 and ATS-3 to existing Panel H1E and Panel HE per Sheet E-4.1	LF	400	\$200.00	\$80,000.00
76	Furnish and install conduits and wires including all necessary receptacles, junction boxes for TV Displays and other Audio/Video equipment at Grand Arena per Sheet E-208.1, AV101EQ and AV201EQ	LS	1	\$180,000.00	\$180,000.00

Item No	Description	UOM	Qty	CALTEC Corp. - Unit Price	CALTEC Corp. - Line Total
77	Furnish and install conduits and wires including all necessary receptacles, junction boxes for Audio/Video equipment at Barns per Sheet AV202EQ.	LS	1	\$45,000.00	\$45,000.00
78	Provide testing of electrical system as needed to provide a functional and operational system.	LS	1	\$5,000.00	\$5,000.00
				Subtotal	\$2,936,610.00
79	Furnish and install Receptacle, Type 5-20R, as needed for Telecom Cabinet (Device ID: UPS/GA1.1.1 and UPS/GA1.2.1) per Sheet T451 (S)	EA	2	\$10,000.00	\$20,000.00
80	Furnish and install pull boxes and conduits for Telecom System per Sheet T201 (S)	LS	1	\$55,000.00	\$55,000.00
81	Furnish and install New Telecommunications Network Backbone segments (6SM Optical Fiber) MDF to TR IP/LAN service extension per Sheet T201 and T401 (S)	LS	1	\$40,000.00	\$40,000.00
82	Furnish and install TR-Wall Cabinet (Wire Management, Grounding, Re-termination and supporting Systems, UPS systems support) per Sheet T451 (S)	EA	2	\$30,000.00	\$60,000.00
83	Furnish and install New UPS-Uninterruptible Power Supplies in TR-Wall Cabinets for	EA	2	\$15,000.00	\$30,000.00
84	Furnish and install 2X Category 6A cables for each user's outlet location) throughout the Grand Arena project and adjacent buildings, per Sheet T002, T101, T102, T103, T104, T201 (S)	LS	1	\$65,000.00	\$65,000.00
85	Furnish and install 2X Category 6A cables for Ancillary outlet locations (Camera, A/V uplinks, etc), per Sheet T002, T101, T102, T103, T104, T201 (S)	LS	1	\$80,000.00	\$80,000.00
86	Furnish and install physical 802.11 WiFi Wireless Access Points, Polymer protective WAP enclosures and CAT.6A Cabling to each of (10) WAP locations. Per Sheet T102, T103 (S)	EA	2	\$8,000.00	\$16,000.00
87	Furnish and install Audio/Video System with equipment and test to make it functional at Grand Arena by reusing Mixing Console, Wireless Microphone System and Antenna at Announcer Booth. (see details of equipment per A/V plans and Specifications Section E) (S)	LS	1	\$1,993,000.00	\$1,993,000.00
88	Furnish and install Audio/Video System with equipment and test to make it functional at Barns. (see details of equipment per A/V plans and Specifications Section E) (S)	LS	1	\$30,000.00	\$30,000.00
				Subtotal	\$2,389,000.00
89	Furnish and install all conduits and cables for Security system equipment per Sheet SC-401 (S)	LS	1	\$85,000.00	\$85,000.00
90	Furnish and install 2MP or higher, 1920x1080p resolution fixed dome camera with all required accessories. (S)	EA	9	\$2,000.00	\$18,000.00
91	Furnish and install 7MP or higher, Panoramic, fixed dome, 180° coverage camera with all required accessories. (S)	EA	16	\$2,500.00	\$40,000.00
92	Furnish and install 12MP or higher mini dome with 360° panoramic view camera with all required accessories. (S)	EA	6	\$3,000.00	\$18,000.00
93	Furnish Video Management system licenses: (1) Base Video Server license and (31) per-camera channel license, based on all the requirements specified in Section 28 23 00 -2.2. (S)	LS	1	\$10,000.00	\$10,000.00
94	Furnish and install Network Video Recorder:80TB raw (RAID-5) with all required accessories. (S)	EA	1	\$10,000.00	\$10,000.00
95	Furnish and install UPS-1500VA rack/tower for NVR (Min 30-min runtime) (S)	EA	1	\$30,000.00	\$30,000.00
				Subtotal	\$211,000.00
96	Furnish and install Intrusion Detection Control Panel with all required accessories per Sheet SC451. (S)	EA	4	\$1,000.00	\$4,000.00

Item No	Description	UOM	Qty	CALTEC Corp. - Unit Price	CALTEC Corp. - Line Total
97	Furnish and install PIR Motion Detector with all required accessories. (S)	EA	12	\$250.00	\$3,000.00
98	Furnish and install Glass Break Detector with all required accessories per Sheets SC102 through SC104.. (S)	EA	7	\$250.00	\$1,750.00
99	Furnish and install Door Position Switch with all required accessories per Sheets SC101 through SC104. (S)	EA	22	\$250.00	\$5,500.00
100	Furnish and install Intrusion Detection Keypads with all required accessories per Sheets SC102 through SC104.. (S)	EA	4	\$500.00	\$2,000.00
101	Furnish and install Indoor Alarm Sounder with all the required accessories per Sheets SC102 through SC104. (S)	EA	4	\$500.00	\$2,000.00
102	Furnish and install Duress/ Panic Buttons with all required accessories per Sheets SC102 through SC104.. (S)	EA	5	\$1,000.00	\$5,000.00
103	Furnish and install Intrusion Panel Kit with all required accessories. (S)	EA	4	\$1,000.00	\$4,000.00
104	Furnish and install GSM Cell Module with all the relevant accessories. (S)	EA	4	\$1,000.00	\$4,000.00
105	Furnish and install Power Supply Unit: supervised 12V auxiliary PSU. (S)	EA	4	\$800.00	\$3,200.00
106	Furnish and install Batteries-12V,18Ah SLA batteries (two per PSU) (S)	EA	8	\$200.00	\$1,600.00
				Subtotal	\$36,050.00
107	Furnish and install new Contactless smartcard reader — multi-technology, mobile ready, wall switch mount compatible with door hardware at Announcer Booth Building per Sheet SC104. (S)	EA	4	\$2,000.00	\$8,000.00
108	Furnish and install new Contactless smartcard reader — multi-technology, mobile ready, wall switch mount compatible with door hardware at Grand Arena Columns per Sheet per Sheet SC101 (S)	EA	8	\$2,000.00	\$16,000.00
109	Furnish and install new Contactless smartcard reader — multi-technology, mobile ready, wall switch mount compatible with door hardware at Cowboy Café per Sheet SC103. (S)	EA	2	\$2,000.00	\$4,000.00
110	Furnish and install new Contactless smartcard reader — multi-technology, mobile ready, wall switch mount compatible with door hardware at Patio Cafe per Sheet SC103 (S)	EA	4	\$2,000.00	\$8,000.00
111	Furnish and install conduit and wires from IT Room(s) to each door requiring Access Control (S)	LS	1	\$18,000.00	\$18,000.00
112	Furnish and install new access control panel kit with all the required accessories (S)	EA	4	\$18,000.00	\$72,000.00
113	Furnish and install new LifeSafety-Power 8-Door Access/Power Kit with all the required accessories (S)	EA	8	\$10,000.00	\$80,000.00
114	Furnish and install new Access Control Management system licenses: (1) Base Access Control Server license (S)	EA	1	\$10,000.00	\$10,000.00
				Subtotal	\$216,000.00
115	Unclassified Excavation and Export	CY	91	\$110.00	\$10,010.00
116	Sawcut and remove asphalt concrete pavement, estimated as 5-inch thick over 8-inch base material	SF	290	\$17.00	\$4,930.00
117	Sawcut and remove PCC sidewalk, estimated as 5-inch thick over 10-inch aggregate base.	SF	20	\$22.00	\$440.00
118	Construct 5" thick over trench aggregate base material PCC Sidewalk	SF	20	\$60.00	\$1,200.00
119	Construct 5-inch thick AC Pavement Trench Repair	SF	290	\$22.00	\$6,380.00
				Subtotal	\$22,960.00
				<b>Total</b>	<b>\$7,565,000.00</b>



## Contractor's License Detail for License # 852623

**DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.**

- ▶ CSLB complaint disclosure is restricted by law ([B&P 7124.6](#)) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click [here](#) for a definition of disclosable actions.
- ▶ Only construction related civil judgments reported to CSLB are disclosed ([B&P 7071.17](#)).
- ▶ Arbitrations are not listed unless the contractor fails to comply with the terms.
- ▶ Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 5/5/2026 11:05:10 AM

### Business Information

CALTEC CORP  
 9980 IRVINE CENTER DR STE 100  
 IRVINE, CA 92618  
 Business Phone Number:(714) 373-5071

**Entity** Corporation  
**Issue Date** 01/11/2005  
**Expire Date** 01/31/2027

### License Status

**This license is current and active.**

**All information below should be reviewed.**

### Classifications

- ▶ [A - GENERAL ENGINEERING](#)
- ▶ [B - GENERAL BUILDING](#)

### Bonding Information

#### Contractor's Bond

This license filed a Contractor's Bond with [HUDSON INSURANCE COMPANY](#).

**Bond Number:** 30008073  
**Bond Amount:** \$25,000  
**Effective Date:** 01/01/2023  
[Contractor's Bond History](#)

#### Bond of Qualifying Individual

The qualifying individual HAMID ABGHARI certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.

**Effective Date:** 01/11/2005

This license has workers compensation insurance with the [STATE COMPENSATION INSURANCE FUND](#)

**Policy Number:**9030254

**Effective Date:** 11/01/2012

**Expire Date:** 11/01/2026

[Workers' Compensation History](#)

**Workers' compensation classification code(s):**

5606 - Contractors-executive level supervisors

8742 - Salespersons-Outside

5432 - Carpentry-high wage

For a description of the workers' compensation classification code(s) listed for this licensee, contact the licensee's insurance carrier. Contact information for the licensee's insurer is available by clicking the insurer link above. Classification codes are also available on the Workers' Compensation Insurance Rating Bureau's classification search page.

**The board does not verify or investigate the accuracy of classification codes displayed.**

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1000002496 - CALTEC CORP

## Customer Account Lookup

PWCR

1000002496

Contractor Status

DIR Approved

CSLB

852623

Business Phone

7143735071

Ext

Registration Start Date

2024-07-01

Legal Entity Name

CALTEC CORP

Doing Business As (DBA)

CALTEC CORP

Business Structure

Corporation - S corp

President

Hamid Abghari

Email

contact@calteccorp.com

Registration End Date

2027-06-30

Crafts

General Engineering General Building

## Address

Mailing Address

9980 Irvine Center Drive Suite 100

Mailing Address - City

Irvine

Mailing Address - State

CA

Mailing Address - Zip

92618

Mailing Address - Country

Physical Address

Physical Address - City

Physical Address - State

Physical Address - Zip

Physical Address - Country

## Related Lists

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**NOTICE OF EXEMPTION**

**To:** County Clerk  
County of Los Angeles  
Environmental Filings  
12400 East Imperial Highway #2001  
Norwalk, CA 90650

**From:** City of Industry  
15625 Mayor Dave Way  
City of Industry, CA 91744

**Project Title:** EXPO-2145 – Audio, Video and Lighting Upgrades at Grand Arena

**Project Location - Specific:** EXPO Center – 16200 Temple Avenue

**Project Location-City:** City of Industry **Project Location-County:** Los Angeles

**Description of Project:** The project involves the upgrading of audio and visual equipment in the operator’s room such as monitors, cameras, camera control, digital audio mixer, wireless microphone systems with antennas, keyboard mouse, tabletop touch panel and equipment rack with cable tray for amplifiers and other telecommunication data equipment with 10-ton HVAC for cooling of equipment and air conditioning of rest of Announcer Booth and replacement of door and windows. Upgrades to video displays throughout arena along with air circulation fans. Work also included the removal and replacement of existing light throughout the arena and upgrading of video surveillance system.

**Name of Public Agency Approving Project:** City of Industry

**Name of Person or Agency Carrying Out Project:** City of Industry

**Exempt Status:** *(check one)*

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- Categorical Exemption. *State type and section number:* 15301 Class 1
- Statutory Exemptions. *State code number:*

**Reasons why project is exempt:** The proposed project is exempt from the California Environmental Quality Act (“CEQA”) per Section 15301 Class 1 of the CEQA Regulations in which the minor alteration of existing public or private structures or facilities involve negligible or no expansion of existing use. This project involves the upgrading of audio and visual equipment in the operator’s room such as monitors, cameras, camera control, digital audio mixer, wireless microphone systems with antennas, keyboard mouse, tabletop touch panel and equipment rack with cable tray for amplifiers and other telecommunication data equipment with 10-ton HVAC for cooling of equipment and air conditioning of rest of Announcer Booth and replacement of door and windows. Upgrades to video displays throughout arena along with air circulation fans. Work also included the removal and replacement of existing light throughout the arena and upgrading of video surveillance system. The project does not result in an expansion of the use, as the arena is not being expanded, it’s simply routine maintenance work.

**Lead Agency**

Contact Person: Mathew Hudson Telephone: (626) 333-2211

Signature: \_\_\_\_\_ Date: May 13, 2026

Title: Director of Public Works

ITEM NO. 7.1

Verbal Presentation