

EQUIPMENT PURCHASE APPROVAL REQUEST

Child Care and Development Division (CCDD)

NOTE: Child Care and Development Division (CCDD) approval is required prior to incurring costs when the total amount equals or exceeds \$5,000 per unit cost, including tax, and/or \$10,000 in sum, including tax. Private agencies are required to obtain and submit documentation of at least three (3) bids for purchases requiring CDSS approval. Public agencies shall comply with the applicable section of the Public Contract Code (PCC).

PART I						
SPECIAL NOTE: Object Classification 6400 - Equipment and Object Classification 6500 - Equipment Replacement - The contractor listed below must apply for approval to use child care and development contract funds to purchase items of equipment, with a cost per item exceeding the limit specified in the Funding Terms and Conditions.						
CONTRACTOR City of La Habra	ADDRESS 215 N. Euclid St. CITY La Habra ZIP CODE 90631					
CONTACT PERSON Johanna Perez	TELEPHONE 562-383-4271 CONTRACT TYPE CCTR VENDOR NUMBER 2183					
PART I - DESCRIPTION OF EQUIPMENT (Identify types of equipment proposed for purchase.)						
QUANTITY	ITEM	ITEM COST	TOTAL COST	ITEM PLACEMENT (SITE ADDRESS)	ESTIMATED USEFUL LIFE EXPECTANCY	JUSTIFICATION ATTACHED
	Floor Repair	26,249.50	26,249.50	305 S. Euclid, La Habra, CA	____ YEARS	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
				CBC	____ YEARS	Yes <input type="checkbox"/> No <input type="checkbox"/>
					____ YEARS	Yes <input type="checkbox"/> No <input type="checkbox"/>
					____ YEARS	Yes <input type="checkbox"/> No <input type="checkbox"/>

PART II - CERTIFICATION

I hereby certify that the above information is true and correct to the best of my knowledge. I also agree to abide by Funding Terms and Conditions requirements with regards to the title, use, disposition, and retention of equipment purchased with child care and development contract funds provided by the California Department of Social Services.

SIGNATURE OF AUTHORIZED REPRESENTATIVE <i>Johanna Perez</i>	TITLE Executive Director	DATE <i>4/8/26</i>
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PART III - FOR CDD USE ONLY

COMMENTS		
CCDD receipt date: _____		
Contractor notification date: _____		
CONSULTANT RECOMMENDATION		
Requested: \$ _____		
Approved: \$ <input type="text"/>		
Fiscal Year: _____ / _____	CONSULTANT	DATE
Year-to-Date Balance: \$ _____	ADMINISTRATOR	DATE

Distribution: Original: Contractor, copies to Audits, Fiscal Analyst, CCDD Consultant, and Contractor file.



City of La Habra

CHILD DEVELOPMENT DIVISION

"A Caring Community"

215 N. Euclid Street
La Habra, CA 90631
La Habra, CA 90633-0785
Office: (562) 383-4270
Fax: (562) 383-4474

April 8, 2025

Leslie Mitchell
Child Development Consultant
California Department of Social Services
Child Care and Development Division
744 P Street, Sacramento CA 95814
Office (916) 858-9379 Leslie.Mitchell@dss.ca.gov

RE: Request for Approval for Facility Project

Hello Leslie,

The City of La Habra Child Development Division requests your approval to complete the following project at the City of La Habra **Child Development Center (CBC)**. **Site Address:** 305 S. Euclid, La Habra, CA 90631

Project: Removal and replacement of Office Floor by DFS Flooring

Justification: The floor surface inside the 215 N. Euclid Main site is in poor condition and needs replacement and repair. The estimated cost for the CCTR apportionment would be 100% of the total, which is **\$26,249.50**.

This project includes the removal of furniture as needed, demoing existing carpet and vinyl composite tile (VCT), and replacing it with new surface material. This project will stay within the same footprint and cover any provisions for unforeseen costs. The current floor surface has been in place for over 15 years; it is worn, including cracks, uneven surfaces, and stains. If approved, this project would allow for updated safety measures, increased education play, and set a foundation for further improvement while providing a better overall look and feel to our classrooms and site. **Procurement policies and procedures for the City of La Habra will be adhered to when purchasing the above items.**

Please let me know if you need anything else to process this request or if you need to speak to me regarding these projects; you may contact me at (562) 383-4270.

I am looking forward to your favorable response regarding these projects.

Thank you.
Johanna Perez
Executive Director
City of La Habra Child Development

La Habra Child Development
Cost Allocation

Site Name Location: CBC 305 S. Euclid

Floor Replacment		CCTR Acct: 138151 100%	CSPP Acct: 138254 0%
Total			
DFS Flooring: 3- Classrooms, Kitchen Area, and Corridor- Contractor to move furniture as needed, prepare existing VCT at specific areas, demo base, and Repair/prepare a subfloor for appropriate installation of a new product.	\$26,249.50	\$26,249.50	\$0.00
0 % Contingency	\$0	\$0.00	\$0.00

Grand Total \$26,249.50 \$26,249.50 \$0.00

City of La Habra / Claire Brown Day Care Flooring Project

Location

Euclid Main Office / Day Care Facility
305 S Euclid St.
La Habra Blvd. CA. 90631

Bid # 4

3 - Classrooms, Office/Restroom area, and Corridor - Contractor to move furniture as needed, prepare existing VCT at specific areas, demo base, Repair / prepare subfloor for appropriate installation of new product, Furnish and install new VCT flooring product, base, moldings, reducers etc. Proposal based on provided scope of work and on-site job walk. Work to be performed at prevailing wage rates.

Product

VCT Flooring: Armstrong Flooring (Standard Excelon Imperial Texture 12"x 12") **51901 Taupe**
Vinyl Base: Johnsonite (Traditional Wall Base) **TA8 Welsh Castle**

Flooring Contractor Proposals

DFS Flooring

23582 Amalia Pl.
Mission Viejo, CA 92691
818-374-5218
Price: \$26,249.50

Moore Flooring Inc.
5497 Vine St
Chino, CA 91710
909-628-2324
Price: \$29,469.00

Kerr Floors Inc.
130 E Dyer Rd., Unit B
Santa Ana, CA 92707
714-453-9400
Price: \$36,781.00

Mark McLeran
City of La Habra
Facility Maintenance Supervisor
110 E La Habra Blvd.
La Habra, CA 90631
Cell: 562-307-2130
mwmcleran@lahabraca.gov

Claire Brown Day Care 305 S Euclid St

23 December 2024 : Claire Brown Day Care - 305 S Euclid St - DF - 12-23-24

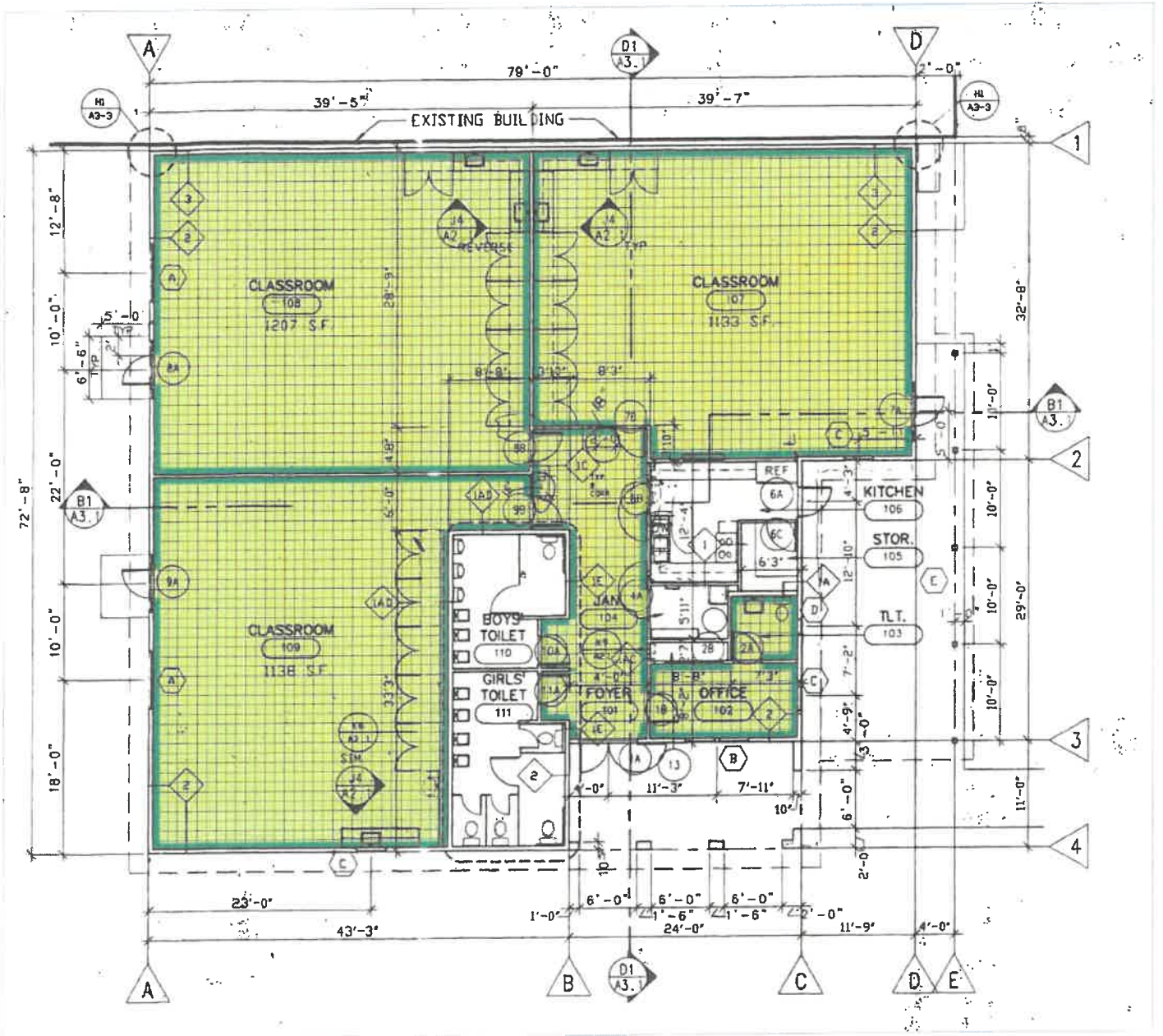
Mosher Drew Watson Ferguson - A2.1 - 5-31-94

Summary Report



- VCT-01 - TBD - 12"x12"
- MOISTURE BLOCK @ CLASSROOM 107
- B-01 @ HARD SURFACES - TBD
- TRANSITION - RES/EXISTING

Scale 1:180 (original drawing scale 1:96)





Attn: MARK MCLERAN
From: Marc Mooshagian
Estimator: DAVID FLORES
Admin: VICTORIA TORRES

Proposal

Revision #: 1
Date: 4/2/2025 **Bid Due Date:** 1/2/2025
Plan Date: **Addendum :**

To
 CITY OF LA HABRA
 110 E. LA HABRA BLVD.
 LA HABRA, CA 90631
 Phone: (562) 307-2130-

Project
 BID #4 - CLH CLAIRE BROWN DAY CARE
 305 S. EUCLID
 LA HABRA, CA 90631

WE PROPOSE TO FURNISH AND INSTALL VCT AND RUBBER BASE. EXCLUDES VCT DEMO (NEW VCT TO BE INSTALLED OVER EXISTING), MAJOR FLOOR PREP, FLOOR LEVELING, OFF HOURS, PHASING, AND ATTIC STOCK.

			<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Line Total</u>
1 VCT1	ARMSTRONG WORLD INDUSTRIES, INC.	TAUPE	4,410.00	SF	2.75	12,127.50
	TILE-EXCELON STANDARD* 1/8" TILE IMPERIAL	/ 51901				
	TEXTURE -1/8"X 12" X 12"					
2 B1 @ RESILIENT FLOORING	TARKETT (JOHNSONITE)	WELSH CASTLE	600.00	LF	1.60	960.00
	WALL BASE (DC)-RUBBER-COVE-4"X1/8"	/ TA8				
3 PREP FOR RESILIENT FLOORING	ALLOWANCE TO SAND OR SKIM COAT EXISTING VCT FLOORS FOR INSTALLATION OF NEW VCT.					
	** NOTE: EXCLUDES REMOVAL OF DEBRIS, PAINT, OR MARKINGS FROM OTHER TRADES.					
	DFS FLOORING	N/A	4,365.00	SF	0.75	3,273.75
	N/A					
4 DEMO & DISPOSAL OF RESILIENT FLOORING	WITH BASE REMOVAL AND WALL PREP BY OTHERS.					
	DFS FLOORING	N/A	4,365.00	SF	0.65	2,837.25
	N/A					
5 VINYL REDUCERS FROM CARPET TO RESILIENT FLOORING	ALLOWANCE AS NOTHING WAS SPECIFIED					
	TARKETT (JOHNSONITE)	TBD	12.00	LF	3.00	36.00
	ADAPT/TRANS-VINYL-CTA-XX-A* CARPET TO RESILIENT	/ TBD				
6 PREVAILING WAGE LABOR ADD	DFS FLOORING	PREVAILING WAGE	1.00	EA	6,115.00	6,115.00
	PREVAILING WAGE ADD	ADD				
7 OFF HOURS LABOR AT THE CORRIDOR ONLY	WEEKNIGHTS STARTING AT 6PM OR SATURDAYS AT 7AM ONLY.					
	EXCLUDES SUNDAYS AND HOLIDAYS.					
	DFS FLOORING	-	1.00	EA	900.00	900.00
	-	/-				
TOTAL (APPLICABLE TAX INCLUDED)						\$26,249.50

****OPTION FOR TRI WEST "SUCCESSIONS" IN LIEU OF STANDARD VCT, ADD \$1,985.00**

**This proposal pricing is valid for thirty (30) days with approved credit.
Payment is due within ten (10) days of invoice.**

DFS Flooring will furnish all materials and/or labor as described herein and as per the attached scope drawing(s) (when applicable). Price includes all applicable freight and taxes. Customer agrees to provide adequate lighting, power, vertical access and temperature control. Customer is subject to payment for stored materials. Storage fees are applicable for materials warehoused by DFS Flooring beyond the agreed upon installation date. DFS flooring will not accept back-charges for trade damage without the option to inspect and correct claims. DFS Flooring is not responsible for any claims or liquidated damages arising from delays caused by material manufacturers. Seam placement of roll goods is subject to manufacturer roll lengths. DFS Flooring is not responsible for any restocking fees and / or freight once material orders are placed. All restocking fees and freight fees associated with canceled or changed orders are to be paid for by the customer. In any action or proceeding, including an arbitration, between the parties relating to this agreement or to the work, labor and materials furnished to the project or to the project, the prevailing party in any such action or proceeding shall be entitled to recover all attorneys' fees, costs, and expenses incurred therein.

DFS Charges a 4% fee for any credit card payment.

Nevada Contract Limit \$1,500,000.

California CARE FEE is currently .70 per yard for Broadloom Carpet and .99 Per yard for Carpet tile and will be billed for all jobs with carpet in California. If the rate changes, customer will be responsible for the higher rate.

Exclusions: Unless specifically included, this proposal excludes the following items: (1) Major floor preparation consisting of any work beyond typical sweeping, filling of small holes, saw cuts, and shrinkage or expansion cracks in the slab. Examples of major floor preparation include but are not limited to the removal of chemicals, gypsum compound or other foreign substances from the substrate; Any corrective work required to achieve a smooth trowel finish (skim-coating); Any work required to bring the sub-floor to a degree of flatness required by the owner such as floating, leveling, or grinding; Nailing and filling or sanding of irregularities at wood substrates. (2) Moisture testing/ remediation (Per CRI-104-96, 6.3 site conditions: "The owner or general contractor must submit to the flooring contractor a written report on moisture and surface alkalinity of the slab to determine its suitability as a substrate for the material to be installed." DFS Flooring's Installation Warranty does not include any moisture or alkalinity related floor failures. (3) Asbestos control/abatement. (4) Extra material stock beyond floor coverage. (5) Premium labor hours (holidays, weekends, and weekdays from 4PM-5AM). (6) Phasing. (7) Furniture/equipment moving. (8) Premium or custom color selections on unspecified products. (9) Post-installation maintenance including vacuuming; buffing, waxing, sealing, cleaning, and protection. (10) Insurance related to Pollution Liability.

PLEASE NOTE: ALL SUBMITTALS ARE CURRENTLY TAKING AT LEAST 7 BUSINESS DAYS

*****IMPORTANT NOTICE REGARDING RECENT DELAYS & PRICE INCREASES*****

DFS Flooring guarantees pricing for up to thirty (30) days from the proposal origination date.

The recent global pandemic has caused unprecedented raw material and labor shortages that have disrupted the supply-chain and caused frequent material price increases that have been imposed without notice. To avoid any additional charges due to manufacturer price increases, materials must be formally approved within 30 days from the origination date on the proposal.

DFS Flooring will not be held responsible for any delays related to supply-chain issues or labor shortages.

These delays are beyond our control, therefore DFS Flooring will not accept any back-charges or liquidated damages at this time.

The construction industry is experiencing frequent and prolonged delays from both manufacturing and shipping companies.

Please take these issues into account when placing orders and scheduling your projects. Physical samples for submittals may take in excess of 7 business days to process. Consider processing digital submittals whenever possible.

Van Nuys P&I

CITY OF LA HABRA

Signed:

Signed:

Marc Mooshagian

Proposal Total: \$26,249.50

Proposed Installation Start Date:

PROPOSAL AND CONTRACT

STATE CONTRACTORS
LICENSE NO. 472436
DIR# 1000001027



15116 SIERRA BONITA LANE CHINO, CA. 91710-5248 OFFICE: (909)628-6111 FAX: (909)628-2324

• CITY OF LA HABRA

DATE 1/18/2025

-
-

JOB NAME CBC CLAIR BROWN DAY CARE
305 S EUCLID AVE
LA HABRA CA 90631
BID #4

ATTENTION: MARK MCLERAN

WE PROPOSE TO FURNISH AND INSTALL ARMSTRONG VCT (STANDARD EXCELON / COLOR: SOFT WARM GREY 51861) ALONG WITH 4" JOHNSONITE RUBBER TOPSET BASE (COLOR: TBD) IN CLASSROOMS 1,2 AND 3, KITCHEN AREA, AND VESTIBULE FOR THE TOTAL OF **\$29,469.00**, WITH ALL TAXES INCLUDED

NOTE:

- 1) PROPOSAL BASED ON NORMAL WORKING HOURS MONDAY THROUGH FRIDAY AT PREVAILING WAGE RATES.
- 2) FURNITURE MOVING IS INCLUDED / ELECTRONICS DISCONNECTED BY OTHERS.
- 3) DEMOLITION AND DISPOSAL OF EXISTING FLOORING IS INCLUDED.

ALTERNATE 1:

TO FURNISH AND INSTALL SHAW LVT (STYLE: TERRAIN 2 / 20 MIL / COLOR: TBD) IN LEUI OF VCT - **\$31,825.00**

EXCLUSIONS :-DEMOLITION -CLEANING-WAXING-FINISHING-PROTECTION-TEMPERATURE MAINTENANCE-MAJOR FLOOR PREP-MOISTURE REMEDIATION
WE EXLUDE ALL ALLOWANCES, & REMOVING PAINT,PLASTER,OVERSPRAY FROM EXISTING SLAB

Accepted _____
By _____
Date _____

MOORE FLOORING INC.

By _____
MATTHEW MOREFIELD
ESTIMATOR



130 E. DYER RD., UNIT B • SANTA ANA, CA 92707
 (714) 453-9400 • MOBILE (714) 724-6575
 jon@kerrfloors.com

AGREEMENT

SOLD TO:	CDC Euclid Day Care 305 S Euclid St La Habra, CA 90631	SHIP TO:	CDC Euclid Day Care 305 S Euclid St La Habra, CA 90631
PHONE:		PHONE:	

We agree to Furnish Material as per the following proposal subject to the terms and conditions contained herein and the reverse side of this page.

VCT – 4,383 SF

Perform concrete moisture test. Move furniture. Prepare subfloor by cleaning, scrubbing, and likely sand exiting VCT. Skimcoat over existing VCT to create a smooth, flat surface. Apply vapor moisture control membrane over skimcoat subfloor. Apply primer. Furnish and install Armstrong Imperial Texture VCT #51861 Soft Warm Grey over Armstrong 5-995 adhesive – 4,383 s.f. Furnish and install coordinating Johnsonite 4" vinyl base color TBD – 650 LF. Install transitions where appropriate.

Materials: \$18,790.00; Labor: \$17,991.00 **\$36,781.00**

Project Timeline: 8 days.

NOTE: Excludes unusual prep, concrete moisture mitigation, nighttime/overtime/weekend work, floor protection.

TERMS:		Deposit Mobilize Finished	PRICE	\$36,781.00
			ACCEPTED _____	20 _____
			Including Terms and Conditions on Reverse Side	

By: Jon Changkachith Date: 1/21/25

Purchaser

By: _____

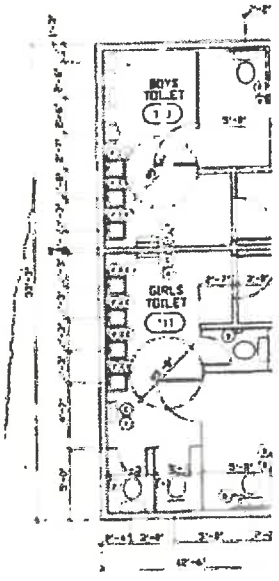
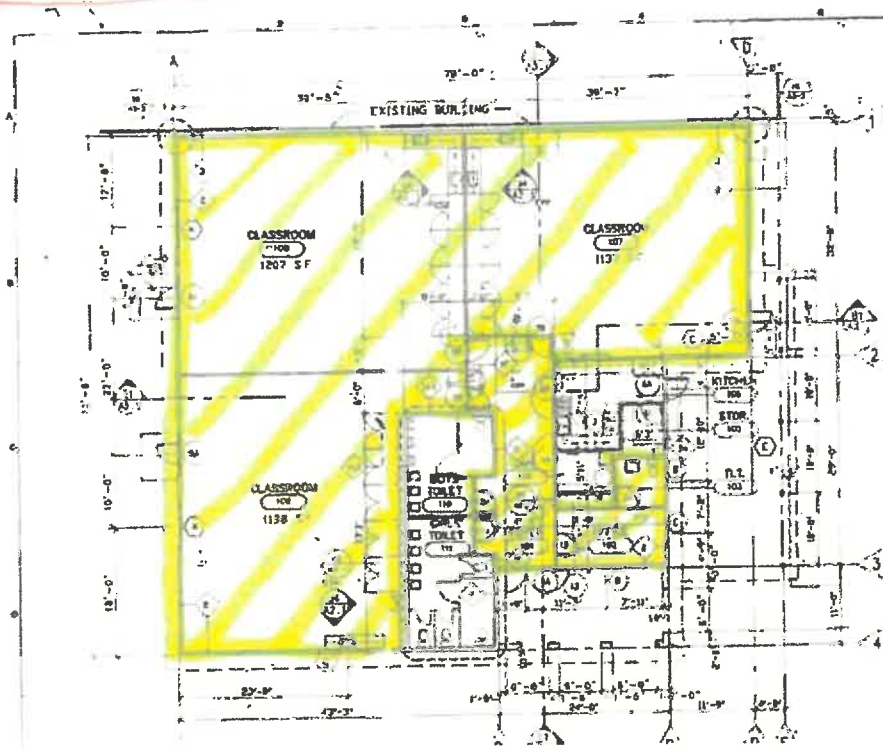
CALIFORNIA STATE CONTRACTOR'S LICENSE No. 177674

NOTICE: Under the Mechanics Lien Law, any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for their work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the sub-contractor, laborer or supplier remains unpaid.

WARRANTIES: The seller warrants the goods sold hereunder to be free from defects in material and workmanship, but this express warranty is in lieu of and excludes all other warranties, expressed or implied. Defective materials will be replaced or repaired without charge, but the seller shall not be liable for loss or damage directly or indirectly arising from the use of the material or from any other cause, the seller's liability being limited to the replacement or repair of defective material. The seller will not be responsible for damage resulting from any moisture or alkali condition. In case of a claim for defective material, the purchaser agrees to remove all fixtures attached to the surface to be replaced or repaired and to put the premises in such condition that the seller may replace or repair the defective material without delay. Every claim or account of defective material or for any other cause shall be deemed waived by the purchaser unless made in writing within one year from the installation of the material to which the claim relates. Regarding all warranty coverage, the seller reserves the right to repair, refinish or replace the material at the seller's discretion. All workmanship to conform to standards of the trade.

BID #4

305 S EUCLID



NOTE: EESD approval required prior to incurring costs. In excess of \$7,500. Private agencies are required to obtain and submit documentation of at least three bids for a purchase in excess of \$5,000.

EQUIPMENT PURCHASE APPROVAL REQUEST

PART I SPECIAL NOTE: Object Classification 6400 - Equipment and Object Classification 6500 - Equipment Replacement - The contractor listed below must apply for approval to use Child Development contract funds to purchase items of equipment, with a cost per item exceeding the limit specified in the Funding Terms and Conditions.

CONTRACTOR City of La Habra	ADDRESS 215 N. Euclid	CITY La Habra	ZIP CODE 90631
CONTACT PERSON Johanna Perez	TELEPHONE (562)383-4270	CONTRACT TYPE CSPP	VENDOR NUMBER 2183

PART I - DESCRIPTION OF EQUIPMENT (Identify types of equipment proposed for purchase.)

QUANTITY	ITEM	ITEM COST	TOTAL COST	ITEM PLACEMENT (SITE ADDRESS)	ESTIMATED USEFUL LIFE EXPECTANCY	JUSTIFICATION ATTACHED
	Floor Repair	\$ 20,694	\$ 8,485	401 S. Euclid, La Habra, CA 90631	1 YEARS	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
				CDC	YEARS	Yes <input type="checkbox"/> No <input type="checkbox"/>
					YEARS	Yes <input type="checkbox"/> No <input type="checkbox"/>
					YEARS	Yes <input type="checkbox"/> No <input type="checkbox"/>

PART II - CERTIFICATION

I hereby certify that the above information is true and correct to the best of my knowledge. I also agree to abide by Funding Terms and Conditions requirements with regards to the title, use, disposition, and retention of equipment purchased with child care contract funds provide by the California Department of Education.

SIGNATURE OF BOARD PRESIDENT OR DESIGNEE

Johanna Perez

TITLE

Executive Director

DATE

4/8/2025

PART III - FOR CDD USE ONLY

COMMENTS

EESD receipt date: ____/____/20____

Contractor notification date: ____/____/20____

CONSULTANT RECOMMENDATION

CONSULTANT

Requested \$ Approved \$

Fiscal Year 20____/____ \$

Year-to-Date Balance: \$

DATE

ADMINISTRATOR

DATE

Distribution: Original: Contractor, copies to Child Development Audits, Fiscal Analyst, EESD Consultant, and Contractor file.



City of La Habra

CHILD DEVELOPMENT DIVISION

"A Caring Community"

215 N. Euclid Street
La Habra, CA 90631
La Habra, CA 90633-0785
Office: (562) 383-4270
Fax: (562) 383-4474

April 8, 2025

Richard Miller
Child Development Consultant
[Early Education Division California Department of Education](#)
1430 N Street
Sacramento, CA, 95814
(916) 906-5786

RE: Request for Approval for Facility Project

Hello Richard,

The City of La Habra Child Development Division requests your approval to complete the following project at the City of La Habra **Child Development Center (CDC)**. **Site Address:** 401 S. Euclid, La Habra, CA 90631

Project: Removal and replacement of Office Floor by DFS Flooring

Justification: The floor surface inside the 215 N. Euclid Main site is in poor condition and needs replacement and repair. The estimated cost for the CSPP apportionment would be 41% of the total, which is **\$8,484.54**.

This project includes the removal of furniture as needed, demoing existing carpet and vinyl composite tile (VCT), and replacing it with new surface material. This project will stay within the same footprint and cover any provisions for unforeseen costs. The current floor surface has been in place for over 20 years; it is worn, including cracks, uneven surfaces, and stains. If approved, this project would allow for updated safety measures, increased education play, and set a foundation for further improvement while providing a better overall look and feel to our classrooms and site. **Procurement policies and procedures for the City of La Habra will be adhered to when purchasing the above items.**

Please let me know if you need anything else to process this request or if you need to speak to me regarding these projects; you may contact me at (562) 383-4270.

I am looking forward to your favorable response regarding these projects.

Johanna Perez

Thank you.
Johanna Perez
Executive Director
City of La Habra Child Development

La Habra Child Development

Cost Allocation

Site Name Location: CDC 401 S. Euclid, La Habra CA 90631

Floor Replacment		CCTR Acct: 138151 59%	CSPP Acct: 138254 41%
Total			
DFS Flooring: 3- Classrooms, Kitchen Area, and Corridor- Contractor to move furniture as needed, prepare existing VCT at specific areas, demo base, and Repair/prepare a subfloor for appropriate installation of a new product.	\$20,694.00	\$12,209.46	\$8,484.54
0 % Contingency	\$0	\$0.00	\$0.00

Grand Total

\$20,694.00

\$12,209.46

\$8,484.54

City of La Habra / Euclid Main Office Day Care Flooring Project

Location

Euclid Main Office / Day Care Facility
401 S Euclid St.
La Habra Blvd. CA. 90631

Bid # 3

3 - Classrooms, Kitchen area, and Corridor - Contractor to move furniture as needed, prepare existing VCT at specific areas, demo base, Repair / prepare subfloor for appropriate installation of new product, Furnish and install new VCT flooring product, base, moldings, reducers etc. Proposal based on provided scope of work and on-site job walk. Work to be performed at prevailing wage rates.

Product

VCT Flooring: Armstrong Flooring (Standard Excelon Imperial Texture 12"x 12") **51901 Taupe**
Vinyl Base: Johnsonite (Traditional Wall Base) **TA8 Welsh Castle**

Flooring Contractor Proposals

DFS Flooring
23582 Amalia Pl.
Mission Viejo, CA 92691
818-374-5218
Price: \$20,694.00

Moore Flooring Inc.
5497 Vine St
Chino, CA 91710
909-628-2324
Price: \$31,825.00

Kerr Floors Inc.
130 E Dyer Rd., Unit B
Santa Ana, CA 92707
714-453-9400
Price: \$39,171.00

Mark McLeran
City of La Habra
Facility Maintenance Supervisor
110 E La Habra Blvd.
La Habra, CA 90631
Cell: 562-307-2130
mwmcleran@lahabracalifornia.gov



Attn: MARK MCLERAN
From: Marc Mooshagian
Estimator: DAVID FLORES
Admin: VICTORIA TORRES

Proposal

Revision #: 1
Date: 4/2/2025 **Bid Due Date:** 1/2/2025
Plan Date: **Addendum :**

To
 CITY OF LA HABRA
 110 E. LA HABRA BLVD.
 LA HABRA, CA 90631
 Phone: (562) 307-2130-

Project
 BID #3 - CLH EUCLID DAY CARE
 401 S. EUCLID
 LA HABRA, CA 90631

WE PROPOSE TO FURNISH AND INSTALL VCT AND RUBBER BASE. EXCLUDES VCT DEMO (NEW VCT TO BE INSTALLED OVER EXISTING), MAJOR FLOOR PREP, FLOOR LEVELING, OFF HOURS, PHASING, AND ATTIC STOCK.

			Quantity	Unit	Price	Line Total
1	VCT1 ARMSTRONG WORLD INDUSTRIES, INC. TILE-EXCELON STANDARD* 1/8" TILE IMPERIAL TEXTURE -1/8"X 12" X 12"	TAUPE / 51901	4,320.00	SF	2.75	11,880.00
2	B1 @ RESILIENT FLOORING TARKETT (JOHNSONITE) WALL BASE (DC)-RUBBER-COVE-4"X1/8"	WELSH CASTLE / TA8	480.00	LF	1.60	768.00
3	PREP FOR RESILIENT FLOORING ALLOWANCE TO SAND OR SKIM COAT EXISTING VCT FLOORS FOR INSTALLATION OF NEW VCT. ** NOTE: EXCLUDES REMOVAL OF DEBRIS, PAINT, OR MARKINGS FROM OTHER TRADES. DFS FLOORING N/A	N/A	4,320.00	SF	0.75	3,240.00
4	VINYL REDUCERS FROM CARPET TO RESILIENT FLOORING ALLOWANCE AS NOTHING WAS SPECIFIED TARKETT (JOHNSONITE) ADAPT/TRANS-VINYL-CTA-XX-A* CARPET TO RESILIENT	TBD / TBD	12.00	LF	3.00	36.00
5	PREVAILING WAGE LABOR ADD DFS FLOORING PREVAILING WAGE ADD	PREVAILING WAGE ADD	1.00	EA	3,870.00	3,870.00
6	OFF HOURS LABOR AT THE CORRIDOR ONLY WEEKNIGHTS STARTING AT 6PM OR SATURDAYS AT 7AM ONLY. EXCLUDES SUNDAYS AND HOLIDAYS. DFS FLOORING	- /-	1.00	EA	900.00	900.00
TOTAL (APPLICABLE TAX INCLUDED)						\$20,694.00

**OPTION FOR TRI WEST "SUCCESSIONS" IN LIEU OF STANDARD VCT, ADD \$1,945.00

**This proposal pricing is valid for thirty (30) days with approved credit.
Payment is due within ten (10) days of invoice.**

DFS Flooring will furnish all materials and/or labor as described herein and as per the attached scope drawing(s) (when applicable). Price includes all applicable freight and taxes. Customer agrees to provide adequate lighting, power, vertical access and temperature control. Customer is subject to payment for stored materials. Storage fees are applicable for materials warehoused by DFS Flooring beyond the agreed upon installation date. DFS flooring will not accept back-charges for trade damage without the option to inspect and correct claims. DFS Flooring is not responsible for any claims or liquidated damages arising from delays caused by material manufacturers. Seam placement of roll goods is subject to manufacturer roll lengths. DFS Flooring is not responsible for any restocking fees and / or freight once material orders are placed. All restocking fees and freight fees associated with canceled or changed orders are to be paid for by the customer. In any action or proceeding, including an arbitration, between the parties relating to this agreement or to the work, labor and materials furnished to the project or to the project, the prevailing party in any such action or proceeding shall be entitled to recover all attorneys' fees, costs, and expenses incurred therein.

DFS Charges a 4% fee for any credit card payment.

Nevada Contract Limit \$1,500,000.

California CARE FEE is currently .70 per yard for Broadloom Carpet and .99 Per yard for Carpet tile and will be billed for all jobs with carpet in California. If the rate changes, customer will be responsible for the higher rate.

Exclusions: Unless specifically included, this proposal excludes the following items: (1) Major floor preparation consisting of any work beyond typical sweeping, filling of small holes, saw cuts, and shrinkage or expansion cracks in the slab. Examples of major floor preparation include but are not limited to the removal of chemicals, gypsum compound or other foreign substances from the substrate; Any corrective work required to achieve a smooth trowel finish (skim-coating); Any work required to bring the sub-floor to a degree of flatness required by the owner such as floating, leveling, or grinding; Nailing and filling or sanding of irregularities at wood substrates. (2) Moisture testing/ remediation (Per CRI-104-96, 6.3 site conditions: "The owner or general contractor must submit to the flooring contractor a written report on moisture and surface alkalinity of the slab to determine its suitability as a substrate for the material to be installed." DFS Flooring's Installation Warranty does not include any moisture or alkalinity related floor failures. (3) Asbestos control/abatement. (4) Extra material stock beyond floor coverage. (5) Premium labor hours (holidays, weekends, and weekdays from 4PM-5AM). (6) Phasing. (7) Furniture/equipment moving. (8) Premium or custom color selections on unspecified products. (9) Post-installation maintenance including vacuuming; buffing, waxing, sealing, cleaning, and protection. (10) Insurance related to Pollution Liability.

PLEASE NOTE: ALL SUBMITTALS ARE CURRENTLY TAKING AT LEAST 7 BUSINESS DAYS

*****IMPORTANT NOTICE REGARDING RECENT DELAYS & PRICE INCREASES*****

DFS Flooring guarantees pricing for up to thirty (30) days from the proposal origination date.

The recent global pandemic has caused unprecedented raw material and labor shortages that have disrupted the supply-chain and caused frequent material price increases that have been imposed without notice. To avoid any additional charges due to manufacturer price increases, materials must be formally approved within 30 days from the origination date on the proposal.

DFS Flooring will not be held responsible for any delays related to supply-chain issues or labor shortages.

These delays are beyond our control, therefore DFS Flooring will not accept any back-charges or liquidated damages at this time. The construction industry is experiencing frequent and prolonged delays from both manufacturing and shipping companies. Please take these issues into account when placing orders and scheduling your projects. Physical samples for submittals may take in excess of 7 business days to process. Consider processing digital submittals whenever possible.

Van Nuys P&I

CITY OF LA HABRA

Signed:

Signed:

Marc Mooshagian

Proposed Total: \$20,694.00

Proposed Installation Start Date:

Euclid Day Care 401 S Euclid St

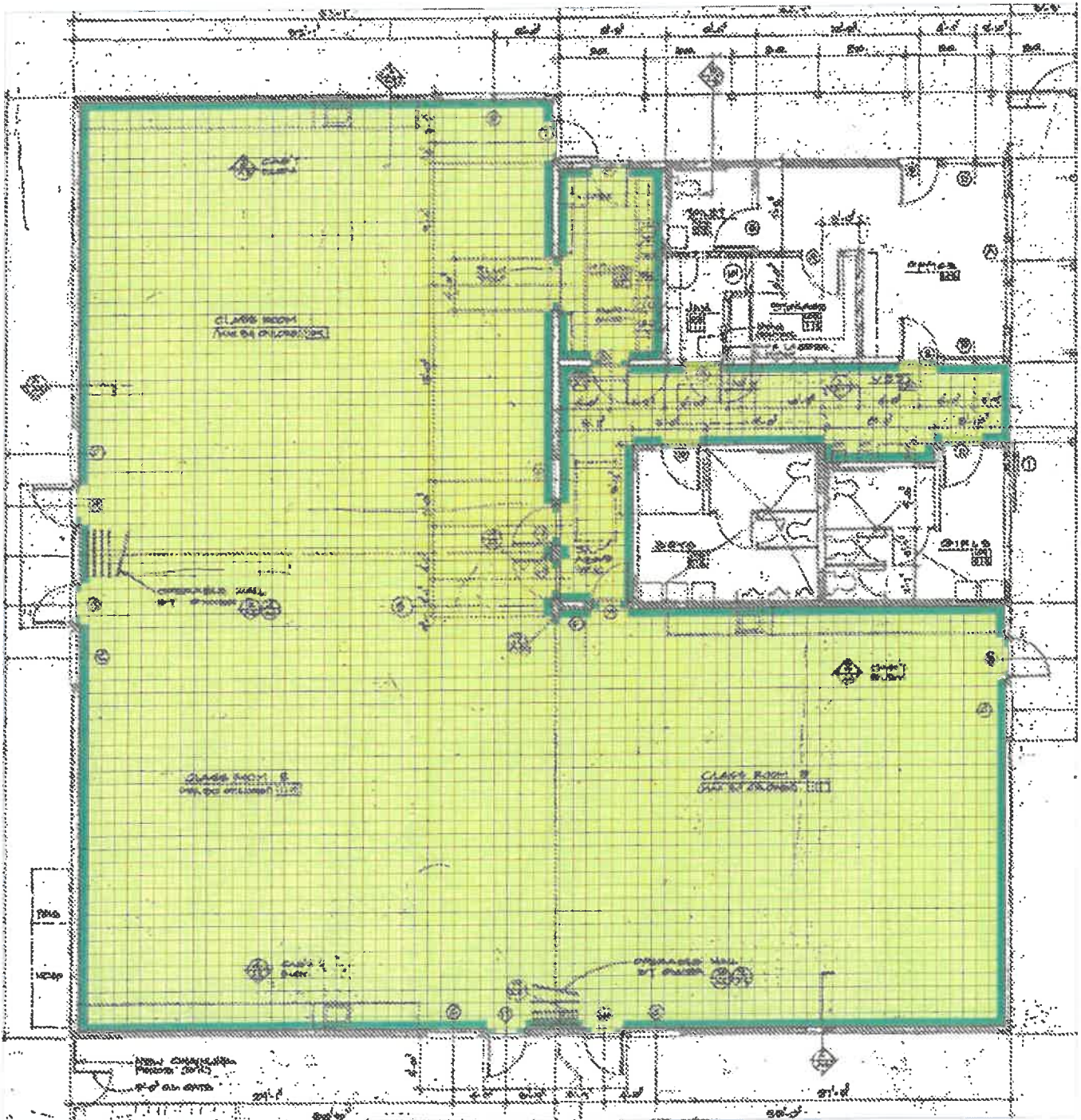
23 December 2024 : Euclid Day Care - 401 S Euclid St - DF - 12-23-24
South Coast Architectural Group - NA - 5-13-88

Summary Report



- VCT-01 - TBD - 12"x12"
- B-01 @ HARD SURFACES - TBD
- TRANSITION - RES/EXISTING

Scale 1:130 (original drawing scale 1:96)



PROPOSAL AND CONTRACT

STATE CONTRACTORS
LICENSE NO. 472436
DIR# 1000001027



15116 SIERRA BONITA LANE CHINO, CA. 91710-5248 OFFICE: (909)628-6111 FAX: (909)628-2324

• CITY OF LA HABRA

DATE 1/18/2025

•

JOB NAME LA HABRA STATE PRESCHOOL
401 S EUCLID AVE
LA HABRA CA 90631
BID#3

•

ATTENTION: MARK MCLERAN

WE PROPOSE TO FURNISH AND INSTALL ARMSTRONG VCT (STANDARD EXCELON / COLOR: SOFT WARM GREY 51861) ALONG WITH 4" JOHNSONITE RUBBER TOPSET BASE (COLOR: TBD) IN CLASSROOMS 1,2 AND 3, KITCHEN AREA, AND VESTIBULE FOR THE TOTAL OF **\$29,469.00**, WITH ALL TAXES INCLUDED.

NOTE:

- 1) PROPOSAL BASED ON NORMAL WORKING HOURS MONDAY THROUGH FRIDAY AT PREVAILING WAGE RATES.
- 2) FURNITURE MOVING IS INCLUDED / ELECTRONICS DISCONNECTED BY OTHERS.
- 3) DEMOLITION AND DISPOSAL OF EXISTING FLOORING IS INCLUDED.

ALTERNATE 1:

TO FURNISH AND INSTALL SHAW LVT (STYLE: TERRAIN 2 / 20 MIL / COLOR: TBD) IN LEUI OF VCT - **\$31,825.00**

EXCLUSIONS :-CLEANING-WAXING-FINISHING-PROTECTION--TEMPERATURE MAINTENANCE--MAJOR FLOOR PREP--MOISTURE REMEDIATION
WE EXLUDE ALL ALLOWANCES, & REMOVING PAINT,PLASTER,OVERSPRAY FROM EXISTING SLAB

Accepted _____

By _____

Date _____

MOORE FLOORING INC.

By _____
MATTHEW MOREFIELD
ESTIMATOR



130 E. DYER RD., UNIT B • SANTA ANA, CA 92707
 (714) 453-9400 • MOBILE (714) 724-6575
 jon@kerrfloors.com

AGREEMENT

SOLD TO:	CDC Euclid Day Care 401 S Euclid St La Habra, CA 90631	SHIP TO:	CDC Euclid Day Care 401 S Euclid St La Habra, CA 90631
PHONE:		PHONE:	

We agree to Furnish Material as per the following proposal subject to the terms and conditions contained herein and the reverse side of this page.

VCT – 4,720 SF

Perform concrete moisture test. Move furniture. Prepare subfloor by cleaning, scrubbing, and likely sand exiting VCT. Skimcoat over existing VCT to create a smooth, flat surface. Apply vapor moisture control membrane over skimcoat subfloor. Apply primer. Furnish and install Armstrong Imperial Texture VCT #51861 Soft Warm Grey over Armstrong S-995 adhesive – 4,720 s.f. Furnish and install coordinating Johnsonite 4" vinyl base color TBD – 647 LF. Install transitions where appropriate.
 Materials: \$19,935.00; Labor: \$19,236.00 **\$39,171.00**

Project Timeline: 8 days.

NOTE: Excludes unusual prep, concrete moisture mitigation, nighttime/overtime/weekend work, floor protection.

TERMS:		Deposit Mobilize Finished	PRICE \$39,171.00	ACCEPTED _____ 20 _____ Including Terms and Conditions on Reverse Side _____ Purchaser
By: <u>Jon Changkachith</u> Date: <u>1/21/25</u>			By: _____	

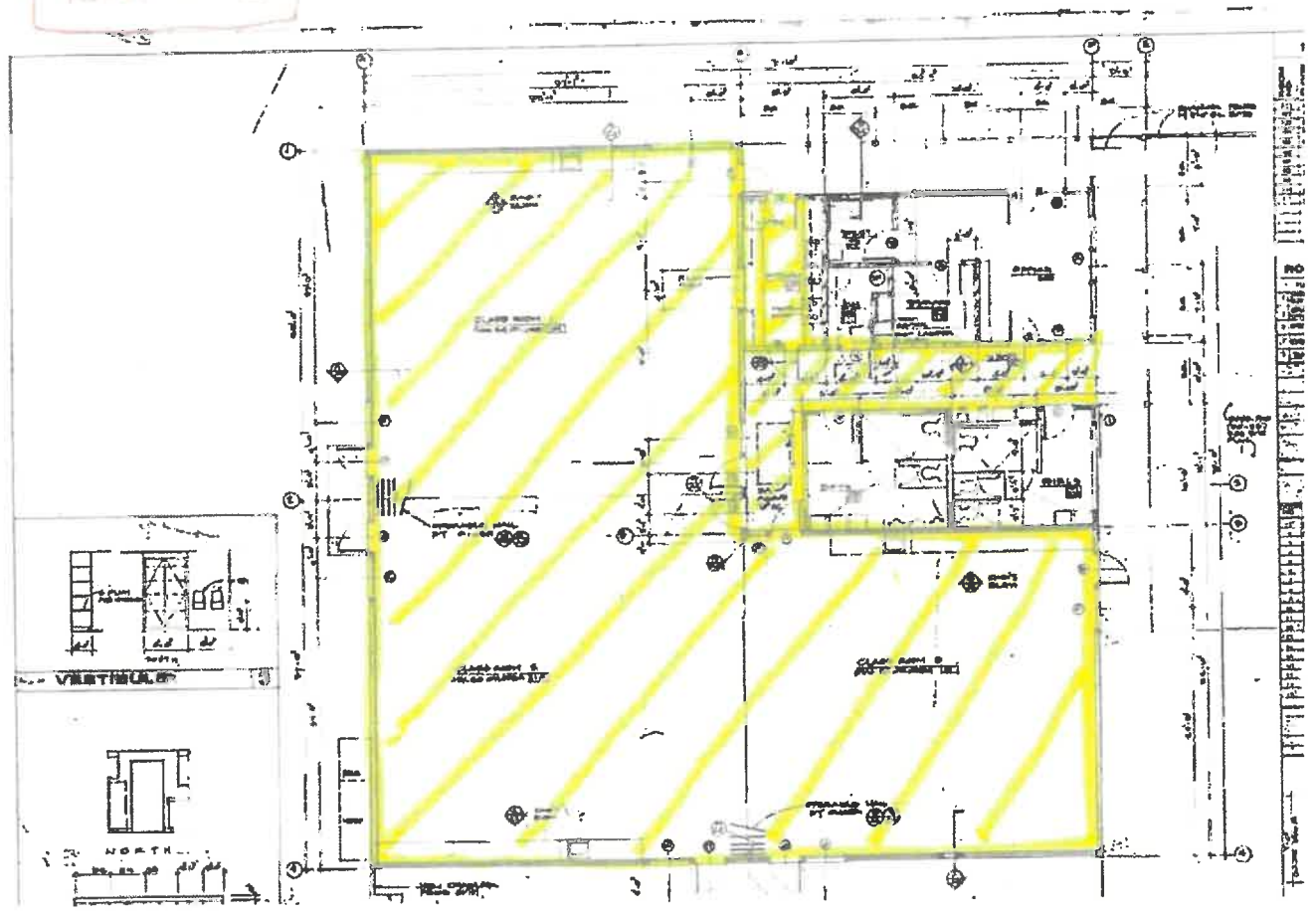
CALIFORNIA STATE CONTRACTOR'S LICENSE No. 177674

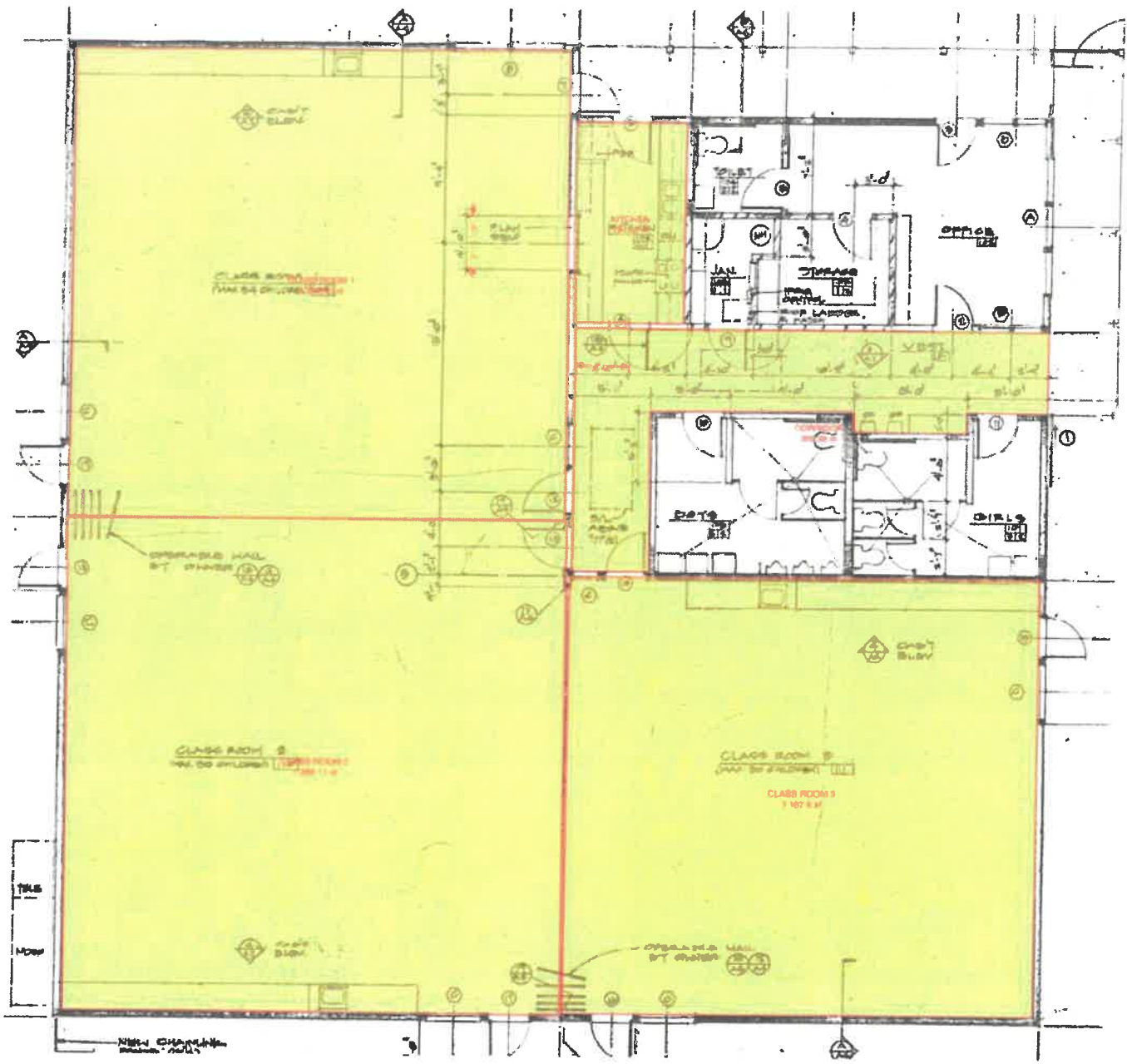
NOTICE: Under the Mechanics Lien Law, any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for their work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the sub-contractor, laborer or supplier remains unpaid.

WARRANTIES: The seller warrants the goods sold hereunder to be free from defects in material and workmanship, but this express warranty is in lieu of and excludes all other warranties, expressed or implied. Defective materials will be replaced or repaired without charge, but the seller shall not be liable for loss or damage directly or indirectly arising from the use of the material or from any other cause, the seller's liability being limited to the replacement or repair of defective material. The seller will not be responsible for damage resulting from any moisture or alkali condition. In case of a claim for defective material, the purchaser agrees to remove all fixtures attached to the surface to be replaced or repaired and to put the premises in such condition that the seller may replace or repair the defective material without delay. Every claim or account of defective material or for any other cause shall be deemed waived by the purchaser unless made in writing within one year from the installation of the material to which the claim relates. Regarding all warranty coverage, the seller reserves the right to repair, refinish or replace the material at the seller's discretion. All workmanship to conform to standards of the trade.

BID # 3

401 S EUCLID





EQUIPMENT PURCHASE APPROVAL REQUEST

Child Care and Development Division (CCDD)

NOTE: Child Care and Development Division (CCDD) approval is required prior to incurring costs when the total amount equals or exceeds \$5,000 per unit cost, including tax, and/or \$10,000 in sum, including tax. Private agencies are required to obtain and submit documentation of at least three (3) bids for purchases requiring CDSS approval. Public agencies shall comply with the applicable section of the Public Contract Code (PCC).

PART I						
SPECIAL NOTE: Object Classification 6400 - Equipment and Object Classification 6500 - Equipment Replacement - The contractor listed below must apply for approval to use child care and development contract funds to purchase items of equipment, with a cost per item exceeding the limit specified in the Funding Terms and Conditions.						
CONTRACTOR City of La Habra	ADDRESS 215 N. Euclid St.					
CITY La Habra	ZIP CODE 90631					
CONTACT PERSON Johanna Perez	TELEPHONE 562-383-4271					
CONTRACT TYPE CCTR	VENDOR NUMBER 2183					
PART I - DESCRIPTION OF EQUIPMENT (Identify types of equipment proposed for purchase.)						
QUANTITY	ITEM	ITEM COST	TOTAL COST	ITEM PLACEMENT (SITE ADDRESS)	ESTIMATED USEFUL LIFE EXPECTANCY	JUSTIFICATION ATTACHED
	Floor Repair	27,399.59	6,575.9	215 N. Euclid, La Habra, CA	____ YEARS	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
				Main Office	____ YEARS	Yes <input type="checkbox"/> No <input type="checkbox"/>
					____ YEARS	Yes <input type="checkbox"/> No <input type="checkbox"/>
					____ YEARS	Yes <input type="checkbox"/> No <input type="checkbox"/>

PART II - CERTIFICATION

I hereby certify that the above information is true and correct to the best of my knowledge. I also agree to abide by Funding Terms and Conditions requirements with regards to the title, use, disposition, and retention of equipment purchased with child care and development contract funds provided by the California Department of Social Services.

SIGNATURE OF AUTHORIZED REPRESENTATIVE <i>Johanna Perez</i>	TITLE Executive Director	DATE <i>4/8/25</i>
--	-----------------------------	-----------------------

PART III - FOR CDD USE ONLY

COMMENTS		
CCDD receipt date: _____		
Contractor notification date: _____		
CONSULTANT RECOMMENDATION		
Requested: \$ _____		
Approved: \$ <input type="text"/>		
Fiscal Year: _____ / _____	CONSULTANT	DATE
Year-to-Date Balance: \$ _____	ADMINISTRATOR	DATE

Distribution: Original: Contractor, copies to Audits, Fiscal Analyst, CCDD Consultant, and Contractor file.



City of La Habra

CHILD DEVELOPMENT DIVISION

"A Caring Community"

215 N. Euclid Street
La Habra, CA 90631
La Habra, CA 90633-0785
Office: (562) 383-4270
Fax: (562) 383-4474

April 8, 2025

Leslie Mitchell
Child Development Consultant
California Department of Social Services
Child Care and Development Division
744 P Street, Sacramento CA 95814
Office (916) 858-9379 Leslie.Mitchell@dss.ca.gov

RE: Request for Approval for Facility Project

Hello Leslie,

The City of La Habra Child Development Division requests your approval to complete the following project at the City of La Habra **Child Development Center (MAIN)**. **Site Address:** 215 N. Euclid, La Habra, CA 90631

Project: Removal and replacement of Office Floor by DFS Flooring

Justification: The floor surface inside the 215 N. Euclid Main site is in poor condition and needs replacement and repair. The estimated cost for the CCTR apportionment would be 24% of the total, which is **\$6,575.90**.

This project includes the removal of furniture as needed, demoing existing carpet and vinyl composite tile (VCT), and replacing it with new surface material. This project will stay within the same footprint and cover any provisions for unforeseen costs. The current floor surface has been in place for over 12 years; it is worn, including cracks, uneven surfaces, and stains. If approved, this project would allow for updated safety measures, increased education play, and set a foundation for further improvement while providing a better overall look and feel to our classrooms and site. **Procurement policies and procedures for the City of La Habra will be adhered to when purchasing the above items.**

Please let me know if you need anything else to process this request or if you need to speak to me regarding these projects; you may contact me at (562) 383-4270.

I am looking forward to your favorable response regarding these projects.

Thank you.
Johanna Perez
Executive Director
City of La Habra Child Development

La Habra Child Development
Cost Allocation

Site Name Location: MAIN OFFICE 215. N. ENCLID

Floor Replacment		CCTR Acct: 225520 24%	CSPP Acct: 230520 56%	DCH Acct: 240520 20%
Total				
DFS Flooring: Classrooms, 2nd floor Office Area , and Corridor- Contractor to move furniture as needed, prepare existing VCT at specific areas, demo base, and Repair/prepare a subfloor for appropriate installation of a new product.	2-	\$6,575.90	\$15,343.77	\$5,479.92
0 % Contingency		\$0	\$0.00	\$0.00
Grand Total		\$27,399.59	\$27,399.59	\$27,399.59

City of La Habra / Euclid Main Office Day Care Flooring Project

Location

Euclid Main Office / Day Care Facility
215 N Euclid St.
La Habra Blvd. CA. 90631

Bid # 1

2nd Floor Office area - Contractor to move furniture as needed, demo existing carpet and VCT at specific areas, demo base, Repair / prepare subfloor for appropriate installation of new product, Furnish and install new Carpet Tile / VCT flooring product, base, moldings, reducers etc. Proposal based on provided scope of work and on-site job walk. Work to be performed at prevailing wage rates.

Product

Shaw contract Shiny Pebble / 94761 Carpet Tile / Johnsonite 4" Vinyl Base
Armstrong Imperial Texture VCT (51927)

Flooring Contractor Proposals

DFS Flooring

23582 Amalia Pl.
Mission Viejo, CA 92691
818-374-5218
Price: \$12,200.76

Moore Flooring Inc.

5497 Vine St
Chino, CA 91710
909-628-2324
Price: \$13,171.00

Kerr Floors Inc.

130 E Dyer Rd., Unit B
Santa Ana, CA 92707
714-453-9400
Price: \$14,018.00

Mark McLeran

City of La Habra
Facility Maintenance Supervisor
110 E La Habra Blvd.
La Habra, CA 90631
Cell: 562-307-2130
mwmcleran@lahabracaca.gov



15651 Saticoy St.
 Van Nuys, Ca 91406
 Phone: (818) 374-5200
 Fax : (818) 779-1504
 Contractors License #999046
 DIR # 100006695

Attn: MARK MCLERAN
 From: Marc Mooshagian
 Estimator: DAVID FLORES
 Admin: VICTORIA TORRES

Proposal

Revision #: 1
 Date: 4/2/2025 Bid Due Date: 2/10/2025
 Plan Date: _____ Addendum : _____

To
 CITY OF LA HABRA
 110 E. LA HABRA BLVD.
 LA HABRA, CA 90631

Project
 BID #1 - CLH CDC EUCLID MAIN OFFICE - 2ND FLOOR
 215 N. EUCLID STREET
 2ND FLOOR
 LA HABRA, CA 90631

Phone: (562) 307-2130-

2ND FLOOR: WE PROPOSE TO DEMO, FURNISH, AND INSTALL CARPET TILE, VCT, AND RUBBER BASE. EXCLUDES MAJOR FLOOR PREP, FLOOR LEVELING, OFF HOURS, PHASING, AND ATTIC STOCK.

			Quantity	Unit	Price	Line Total
1	CI CARPET TILES, DIRECT GLUE DOWN SHAW COMMERCIAL CARPETS STRUCTURE TILE (5T297) 24" X 24" W/STRATAWORX BACKING	SHINY PEBBLE / 94761	142.08	SY	32.00	4,546.56
2	VCT1 ARMSTRONG WORLD INDUSTRIES, INC. TILE-EXCELON STANDARD* 1/8" TILE IMPERIAL TEXTURE -1/8"X 12" X 12"	FIELD GRAY / 51927	90.00	SF	2.75	247.50
3	B1 @ CARPET TARKETT (JOHNSONITE) WALL BASE (DC)-RUBBER-COVE-4"X1/8"	WHISPERING MIST	360.00	LF	1.60	576.00
4	B1 @ RESILIENT FLOORING TARKETT (JOHNSONITE) WALL BASE (DC)-RUBBER-COVE-4"X1/8"	WHISPERING MIST	120.00	LF	1.60	192.00
5	PREP FOR NEW FLOORS ALLOWANCE FOR A SINGLE SKIM COAT OF SUBFLOOR. ** NOTE: EXCLUDES SUBFLOOR REPAIRS, REMOVAL OF DEBRIS, PAINT, OR MARKINGS FROM OTHER TRADES. DFS FLOORING N/A	N/A	1,200.00	SF	1.13	1,350.00
6	DEMO & DISPOSAL OF CARPET AND VCT, SCRAPE FLOORS DFS FLOORING N/A	N/A	1.00	EA	850.00	850.00
7	VINYL REDUCERS FROM CARPET TO RESILIENT FLOORING ALLOWANCE AS NOTHING WAS SPECIFIED TARKETT (JOHNSONITE) ADAPT/TRANS-VINYL-CTA-XX-A* CARPET TO RESILIENT	TBD / TBD	24.00	LF	3.00	72.00
8	LIFTING FURNITURE SYSTEMS LABOR INCLUDING MOVING OF BASIC FURNITURE, AND DEMO AND HAUL AWAY EXISTING CARPET, WITH WORK TO BE DONE OVER CONSECUTIVE DAYS. EXCLUDES MOVING OF COMPUTERS, TELEPHONES, OR SPECIAL EQUIPMENT. DFS FLOORING N/A	N/A	1.00	EA	1,430.00	1,430.00

9 PREVAILING WAGE LABOR ADD
DFS FLOORING
PREVAILING WAGE ADD

PREVAILING WAGE	1.00	EA	2,725.00	2,725.00
ADD				

CA Crpt Stewardship Assessment **\$211.70**

TOTAL (APPLICABLE TAX INCLUDED) **\$12,200.76**

****OPTION FOR TRI WEST "SUCCESSIONS" IN LIEU OF STANDARD VCT:**

1ST FLOOR, ADD \$810.00

2ND FLOOR, ADD \$41.00

**This proposal pricing is valid for thirty (30) days with approved credit.
Payment is due within ten (10) days of invoice.**

DFS Flooring will furnish all materials and/or labor as described herein and as per the attached scope drawing(s) (when applicable). Price includes all applicable freight and taxes. Customer agrees to provide adequate lighting, power, vertical access and temperature control. Customer is subject to payment for stored materials. Storage fees are applicable for materials warehoused by DFS Flooring beyond the agreed upon installation date. DFS flooring will not accept back-charges for trade damage without the option to inspect and correct claims. DFS Flooring is not responsible for any claims or liquidated damages arising from delays caused by material manufacturers. Seam placement of roll goods is subject to manufacturer roll lengths. DFS Flooring is not responsible for any restocking fees and / or freight once material orders are placed. All restocking fees and freight fees associated with canceled or changed orders are to be paid for by the customer. In any action or proceeding, including an arbitration, between the parties relating to this agreement or to the work, labor and materials furnished to the project or to the project, the prevailing party in any such action or proceeding shall be entitled to recover all attorneys' fees, costs, and expenses incurred therein.

DFS Charges a 4% fee for any credit card payment.

Nevada Contract Limit \$1,500,000.

California CARE FEE is currently .70 per yard for Broadloom Carpet and .99 Per yard for Carpet tile and will be billed for all jobs with carpet in California. If the rate changes, customer will be responsible for the higher rate.

Exclusions: Unless specifically included, this proposal excludes the following items: (1) Major floor preparation consisting of any work beyond typical sweeping, filling of small holes, saw cuts, and shrinkage or expansion cracks in the slab. Examples of major floor preparation include but are not limited to the removal of chemicals, gypsum compound or other foreign substances from the substrate; Any corrective work required to achieve a smooth trowel finish (skim-coating); Any work required to bring the sub-floor to a degree of flatness required by the owner such as floating, leveling, or grinding; Nailing and filling or sanding of irregularities at wood substrates. (2) Moisture testing/ remediation (Per CRI-104-96, 6.3 site conditions: "The owner or general contractor must submit to the flooring contractor a written report on moisture and surface alkalinity of the slab to determine its suitability as a substrate for the material to be installed." DFS Flooring's Installation Warranty does not include any moisture or alkalinity related floor failures. (3) Asbestos control/abatement. (4) Extra material stock beyond floor coverage. (5) Premium labor hours (holidays, weekends, and weekdays from 4PM-5AM). (6) Phasing. (7) Furniture/equipment moving. (8) Premium or custom color selections on unspecified products. (9) Post-installation maintenance including vacuuming; buffing, waxing, sealing, cleaning, and protection. (10) Insurance related to Pollution Liability.

PLEASE NOTE: ALL SUBMITTALS ARE CURRENTLY TAKING AT LEAST 7 BUSINESS DAYS

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DFS Flooring guarantees pricing for up to thirty (30) days from the proposal origination date.

The recent global pandemic has caused unprecedented raw material and labor shortages that have disrupted the supply-chain and caused frequent material price increases that have been imposed without notice. To avoid any additional charges due to manufacturer price increases, materials must be formally approved within 30 days from the origination date on the proposal.

DFS Flooring will not be held responsible for any delays related to supply-chain issues or labor shortages.

These delays are beyond our control, therefore DFS Flooring will not accept any back-charges or liquidated damages at this time.

The construction industry is experiencing frequent and prolonged delays from both manufacturing and shipping companies.

Please take these issues into account when placing orders and scheduling your projects. Physical samples for submittals may take in excess of 7 business days to process. Consider processing digital submittals whenever possible.

Van Nuys P&I

CITY OF LA HABRA

Signed:

Signed:

Marc Mooshagian

Proposal Total: \$12,200.76

Proposed Installation Start Date:

Euclid Main-Office / Day Care 215 N Euclid St - 2nd Floor

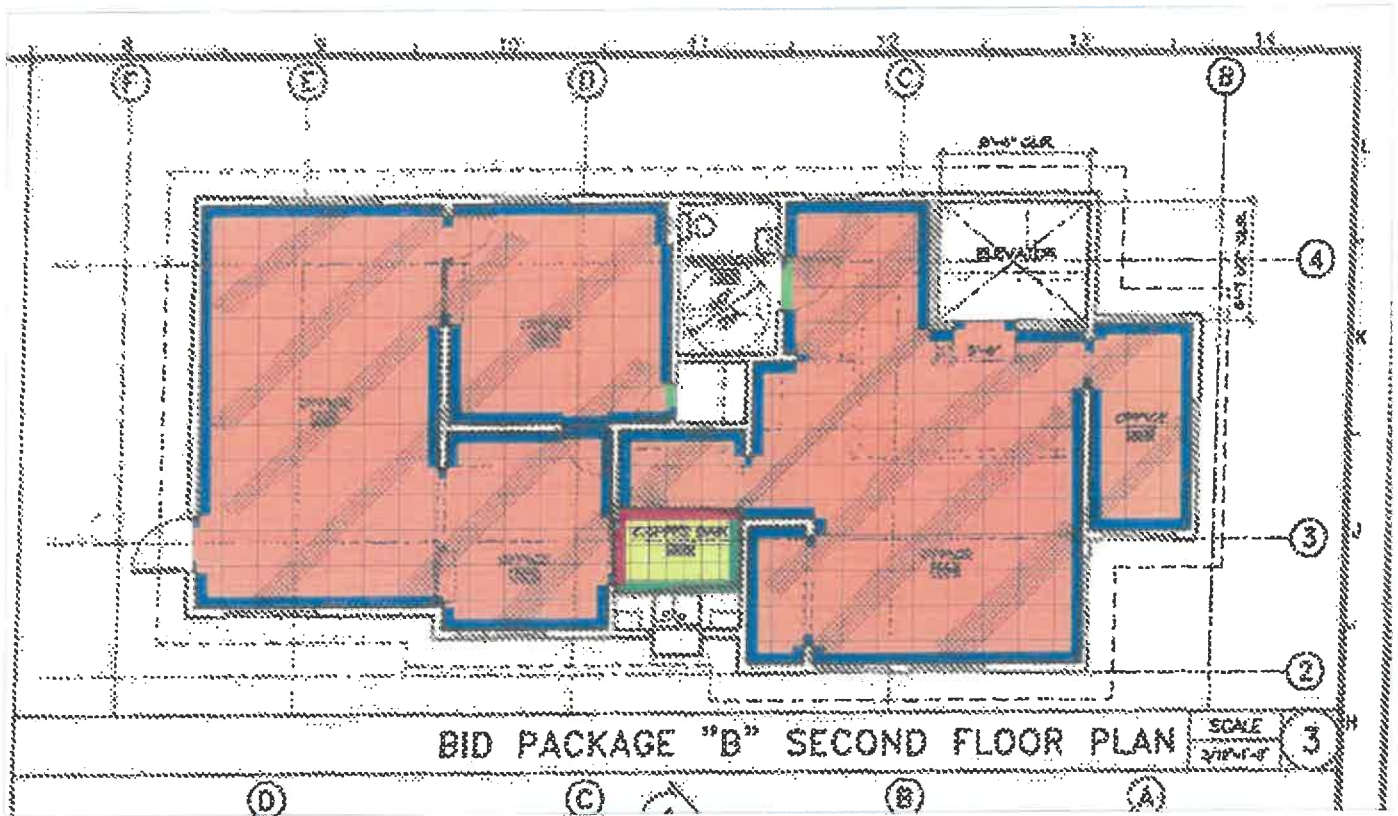
23 December 2024 : Euclid Main-Office + Day Care - 215 N Euclid St - 2nd Floor - DF - 12-23-24
Pickard - A-4.1 - 8-31-09

Summary Report



- CPT-01 (CPT TILE) - TBD - 24"x24"
- B-01 @ CARPET - TBD
- VCT-01 - TBD - 12"x12"
- B-01 @ HARD SURFACES - TBD
- TRANSITION - CPT/RES
- TRANSITION - CPT/EXISTING

Scale 1:120 (original drawing scale 1:64)



PROPOSAL AND CONTRACT

STATE CONTRACTORS
LICENSE NO. 472436
DIR# 1000001027



15116 SIERRA BONITA LANE CHINO, CA. 91710-5248 OFFICE: (909)628-6111 FAX: (909)628-2324

• CITY OF LA HABRA

DATE 1/18/2025

-
-

JOB NAME EUCLID MAIN OFFICE/ DAY CARE
215 N EUCLID ST
LA HABRA CA, 90631
2ND FLOOR / BID #1

ATTENTION: MARK MCLERAN

WE PROPOSE TO FURNISH AND INSTALL SHAW CARPET TILE (STRUCTURE TILE 5T297 / COLOR: SHINY PEBBLE) IN THE 2ND FLOOR OFFICES AS WELL AS ARMSTRONG VCT (STANDARD EXCELON / COLOR: SOFT WARM GREY 51861) IN THE COFFEE AREA ALONG WITH JOHNSONITE 4" RUBBER TOPSET BASE (COLOR: TBD) THROUGHOUT FOR THE TOTAL OF **\$13,171.00**, WITH ALL TAXES INCLUDED.

NOTE:

- 1) PROPOSAL BASED ON NORMAL WORKING HOURS MONDAY THROUGH FRIDAY AT PREVAILING WAGE RATES.
- 2) FURNITURE MOVING IS INCLUDED / ELECTRONICS DISCONNECTED BY OTHERS.
- 3) DEMOLITION AND DISPOSAL OF EXISTING FLOORING IS INCLUDED.

ALTERNATE:

TO FURNISH AND INSTALL SHAW LVT (STYLE: TERRAIN 2 / 20 MIL / COLOR: TBD) IN LEUI OF VCT - **\$13,335.00**

EXCLUSIONS :-CLEANING-WAXING-FINISHING-PROTECTION--TEMPERATURE MAINTENANCE--MAJOR FLOOR PREP--MOISTURE REMEDIATION WE EXLUDE ALL ALLOWANCES, & REMOVING PAINT, PLASTER, OVERSPRAY FROM EXISTING SLAB

Accepted _____
By _____
Date _____

MOORE FLOORING INC.
By _____
MATTHEW MOREFIELD
ESTIMATOR



130 E. DYER RD., UNIT B • SANTA ANA, CA 92707
 (714) 453-9400 • MOBILE (714) 724-6575
 jon@kerrfloors.com

AGREEMENT

SOLD TO:	City of La Habra Child Development Office 215 N. Euclid St La Habra, CA 90631	SHIP TO:	Child Development Office 215 N. Euclid St La Habra, CA 90631
PHONE:		PHONE:	

We agree to Furnish Material as per the following proposal subject to the terms and conditions contained herein and the reverse side of this page.

CARPET – 1,219 SF
 Move modular workstation, furniture, and file cabinets. Remove existing carpet tile & VCT at kitchen. Perform moisture test. Repair concrete cracks and damages to ensure a smooth and level surface. Furnish and install Shawcontract 24x24 Carpet Tile 5T297 94761 Shiny Pebble – 135 SY. Install carpet tile using manufacturer recommended adhesive (LokWorx+ PLUS). Furnish and install Johnsonite 4" vinyl base and transition strips where appropriate – 362 LF. Materials: \$5,418.00; Labor: 6,403.00 **\$11,821.00**

VCT – 115 SF
 Furnish and install Armstrong Imperial Texture VCT #51861 Soft Warm Grey over Armstrong S-995 adhesive – 115 s.f. Furnish and install Johnsonite 4" vinyl base color TBD – 54 LF. Install transitions where appropriate. Materials: \$1,037.00; Labor: \$1,160.00 **\$4,243.00**

Project Timeline: 5 days.

NOTE: Excludes unusual prep, concrete moisture mitigation, nighttime/overtime/weekend work, floor protection.

TERMS:		Deposit Mobilize Finished	PRICE	\$14,018.00
			ACCEPTED _____	20 _____
			Including Terms and Conditions on Reverse Side	
			_____ Purchaser	
By: <u>Jon Changachith</u>			By: _____	
Date: <u>1/21/25</u>				
CALIFORNIA STATE CONTRACTOR'S LICENSE No. 177674				

NOTICE: Under the Mechanics Lien Law, any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for their work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the sub-contractor, laborer or supplier remains unpaid.

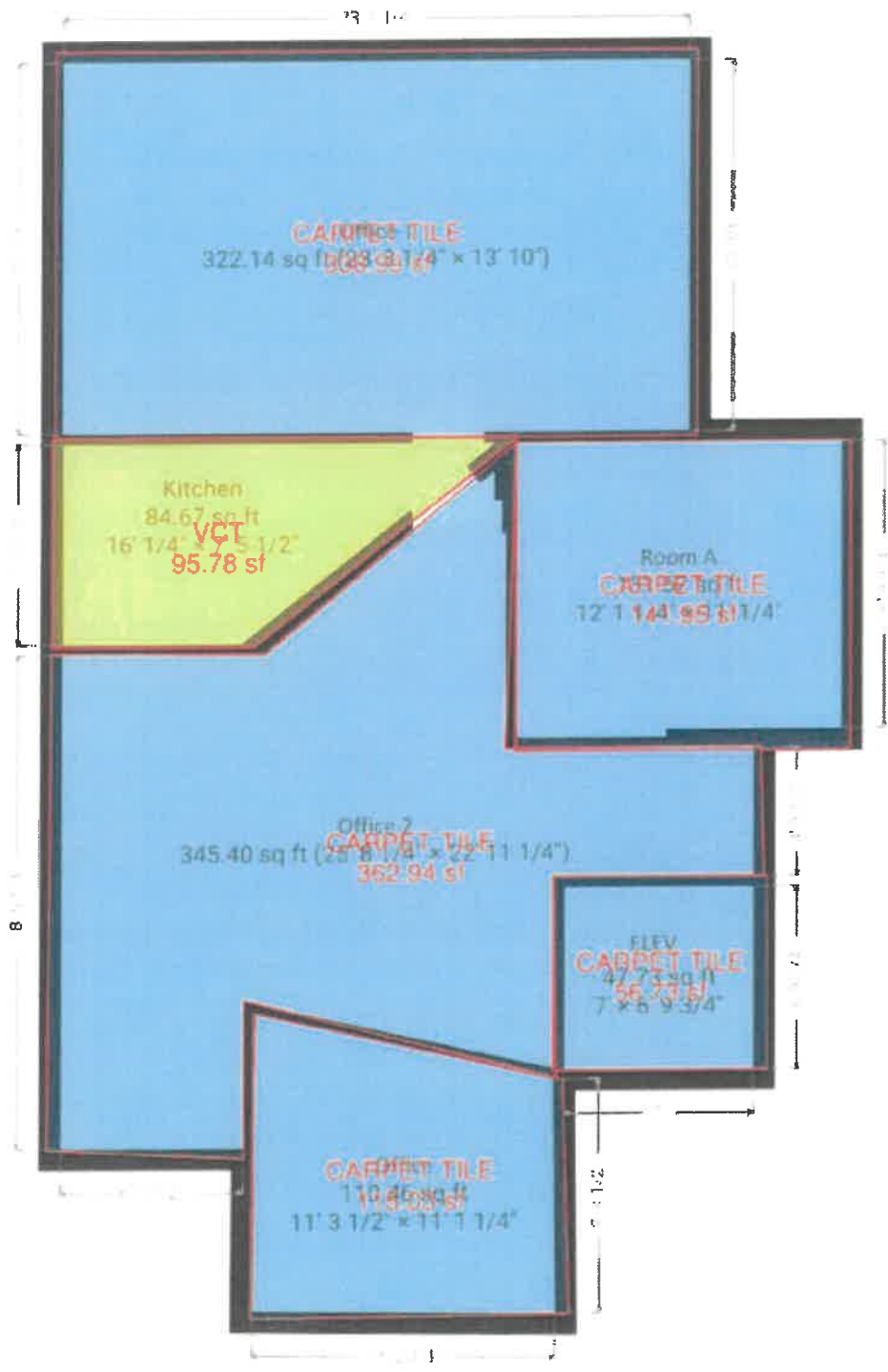
WARRANTIES: The seller warrants the goods sold hereunder to be free from defects in material and workmanship, but this express warranty is in lieu of and excludes all other warranties, expressed or implied. Defective materials will be replaced or repaired without charge, but the seller shall not be liable for loss or damage directly or indirectly arising from the use of the material or from any other cause, the seller's liability being limited to the replacement or repair of defective material. The seller will not be responsible for damage resulting from any moisture or alkali condition. In case of a claim for defective material, the purchaser agrees to remove all fixtures attached to the surface to be replaced or repaired and to put the premises in such condition that the seller may replace or repair the defective material without delay. Every claim or account of defective material or for any other cause shall be deemed waived by the purchaser unless made in writing within one year from the installation of the material to which the claim relates. Regarding all warranty coverage, the seller reserves the right to repair, refinish or replace the material at the seller's discretion. All workmanship to conform to standards of the trade.

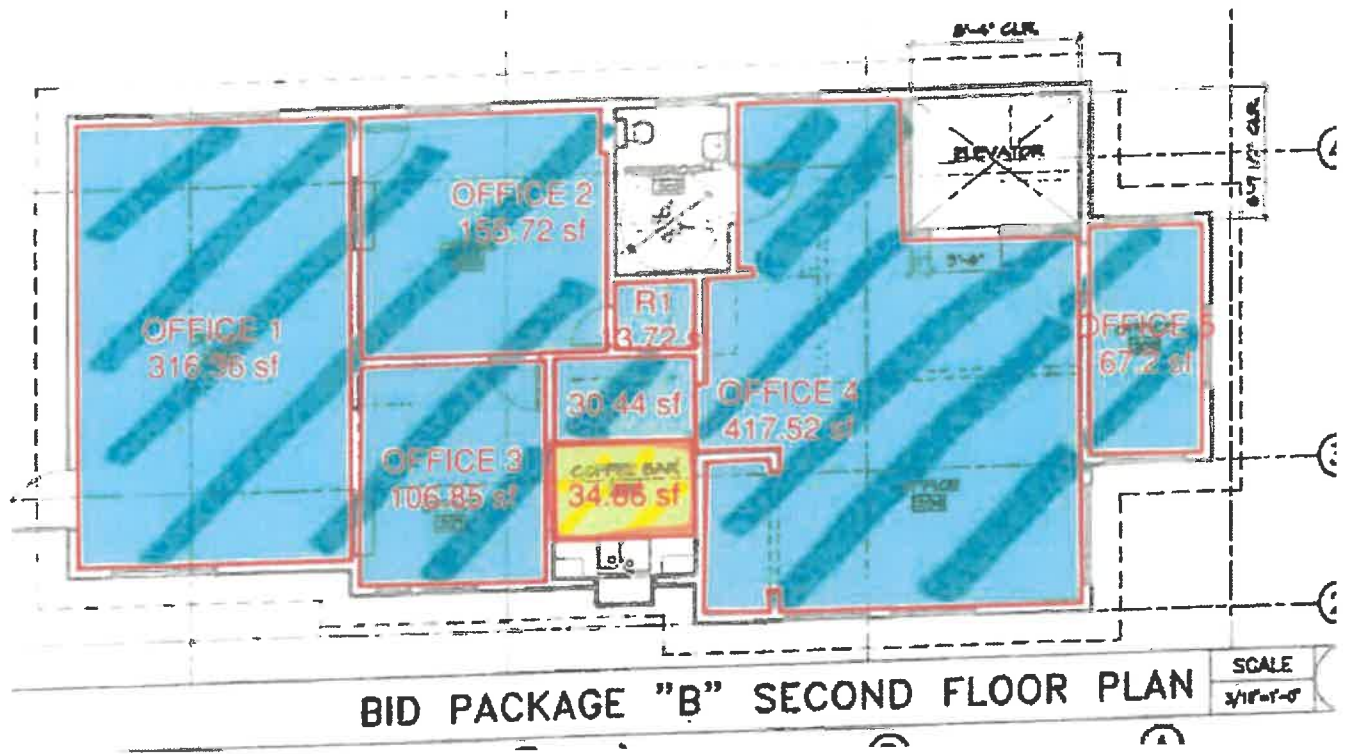
215 N Euclid St - 2nd Floor Offices

TOTAL AREA: 1214.02 sq ft • LIVING AREA: 607.62 sq ft • FLOORS: 1 • ROOMS: 6

▼ 2nd Floor

TOTAL AREA: 1214.02 sq ft • LIVING AREA: 607.62 sq ft • ROOMS: 6





City of La Habra / Euclid Main Office Day Care Flooring Project

Location

Euclid Main Office / Day Care Facility
215 N Euclid St.
La Habra Blvd. CA. 90631

Bid # 2

1st Floor Classroom, Training Rm., Breakroom, Kitchen area - Contractor to move furniture as needed, demo existing carpet and VCT at specific areas, demo base, Repair / prepare subfloor for appropriate installation of new product, Furnish and install new Carpet Tile / VCT flooring product, base, moldings, reducers etc. Proposal based on provided scope of work and on-site job walk. Work to be performed at prevailing wage rates.

Product

Training/Break/Kitchen Rooms***Shaw contract Shiny Pebble / 94761 Carpet Tile / Johnsonite 4" Vinyl Base-Armstrong Imperial Texture VCT (51927)
Classroom***VCT Flooring: Armstrong Flooring (Standard Excelon Imperial Texture 12"x 12") **51810**
Washed Linen -Vinyl Base: Johnsonite (Traditional Wall Base) VL2 Whispering Mist CB

Flooring Contractor Proposals

DFS Flooring

23582 Amalia Pl.
Mission Viejo, CA 92691
818-374-5218
Price: \$15,198.59

Moore Flooring Inc.
5497 Vine St
Chino, CA 91710
909-628-2324
Price: \$20,851.00

Kerr Floors Inc.
130 E Dyer Rd., Unit B
Santa Ana, CA 92707
714-453-9400
Price: \$32,772.00

Mark McLeran
City of La Habra
Facility Maintenance Supervisor
110 E La Habra Blvd.
La Habra, CA 90631
Cell: 562-307-2130
mwmcleran@lahabracal.gov



15651 Saticoy St.
 Van Nuys, Ca 91406
 Phone: (818) 374-5200
 Fax : (818) 779-1504
 Contractors License #999046
 DIR # 100006695

Attn: MARK MCLERAN

From: Marc Mooshagian

Estimator: DAVID FLORES

Admin: VICTORIA TORRES

Proposal

Revision #: 1

Date: 4/2/2025

Bid Due Date: 12/30/2024

Plan Date: _____

Addendum : _____

To

CITY OF LA HABRA
 110 E. LA HABRA BLVD.
 LA HABRA, CA 90631

Phone: (562) 307-2130-

Project

BID #2 - CLH CDC EUCLID MAIN OFFICE - 1ST FLOOR
 215 N. EUCLID STREET
 1ST FLOOR
 LA HABRA, CA 90631

1ST FLOOR: WE PROPOSE TO DEMO CARPET, FURNISH, AND INSTALL CARPET TILE, VCT, AND RUBBER BASE. EXCLUDES VCT DEMO (NEW VCT TO BE INSTALLED OVER EXISTING), MAJOR FLOOR PREP, FLOOR LEVELING, OFF HOURS, PHASING, AND ATTIC STOCK.

			<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Line Total</u>
1	C1 CARPET TILES, DIRECT GLUE DOWN SHAW COMMERCIAL CARPETS STRUCTURE TILE (ST297) 24" X 24" W/STRATAWORX BACKING	SHINY PEBBLE / 94761	88.88	SY	32.00	2,844.16
2	VCTI ARMSTRONG WORLD INDUSTRIES, INC. TILE-EXCELON STANDARD* 1/8" TILE IMPERIAL TEXTURE -1/8"X 12" X 12"	WASHED LINEN / 51810	1,800.00	SF	2.75	4,950.00
3	B1 @ CARPET TARKETT (JOHNSONITE) WALL BASE (DC)-RUBBER-COVE-4"X1/8"	WHISPERING MIST	120.00	LF	1.60	192.00
4	B1 @ RESILIENT FLOORING TARKETT (JOHNSONITE) WALL BASE (DC)-RUBBER-COVE-4"X1/8"	WHISPERING MIST	360.00	LF	1.60	576.00
5	PREP FOR CARPET ALLOWANCE TO FLASH PATCH SMALL HOLES AND CRACKS IN SUBFLOORS. ** NOTE: EXCLUDES REMOVAL OF DEBRIS, PAINT, OR MARKINGS FROM OTHER TRADES.					
	DFS FLOORING	NA	1.00	HR	85.00	85.00
	NA	/ NA				
6	PREP FOR RESILIENT FLOORING ALLOWANCE TO SAND OR SKIM COAT EXISTING VCT FLOORS FOR INSTALLATION OF NEW VCT. ** NOTE: EXCLUDES REMOVAL OF DEBRIS, PAINT, OR MARKINGS FROM OTHER TRADES.					
	DFS FLOORING	N/A	1,800.00	SF	0.75	1,350.00
	N/A					
7	DEMO & DISPOSAL OF CARPET, SCRAPE FLOORS DFS FLOORING N/A	N/A	1.00	EA	525.00	525.00
8	VINYL REDUCERS FROM CARPET TO RESILIENT FLOORING ALLOWANCE AS NOTHING WAS SPECIFIED TARKETT (JOHNSONITE) ADAPT/TRANS-VINYL-CTA-XX-A* CARPET TO RESILIENT	TBD / TBD	48.00	LF	3.00	144.00

9 LIFTING FURNITURE SYSTEMS LABOR INCLUDING MOVING OF BASIC FURNITURE, AND DEMO AND HAUL AWAY EXISTING CARPET, WITH WORK TO BE DONE OVER CONSECUTIVE DAYS.

EXCLUDES MOVING OF COMPUTERS, TELEPHONES, OR SPECIAL EQUIPMENT.

DFS FLOORING	N/A	1.00	EA	1,150.00	1,150.00
N/A					

10 PREVAILING WAGE LABOR ADD

DFS FLOORING	PREVAILING WAGE	1.00	EA	3,250.00	3,250.00
PREVAILING WAGE ADD	ADD				

***CA Crpt Stewardship Assessment* \$132.43**

***TOTAL (APPLICABLE TAX INCLUDED)* \$15,198.59**

****OPTION FOR TRI WEST "SUCCESSIONS" IN LIEU OF STANDARD VCT:**

1ST FLOOR, ADD \$810.00

2ND FLOOR, ADD \$41.00

**This proposal pricing is valid for thirty (30) days with approved credit.
Payment is due within ten (10) days of invoice.**

DFS Flooring will furnish all materials and/or labor as described herein and as per the attached scope drawing(s) (when applicable). Price includes all applicable freight and taxes. Customer agrees to provide adequate lighting, power, vertical access and temperature control. Customer is subject to payment for stored materials. Storage fees are applicable for materials warehoused by DFS Flooring beyond the agreed upon installation date. DFS flooring will not accept back-charges for trade damage without the option to inspect and correct claims. DFS Flooring is not responsible for any claims or liquidated damages arising from delays caused by material manufacturers. Seam placement of roll goods is subject to manufacturer roll lengths. DFS Flooring is not responsible for any restocking fees and / or freight once material orders are placed. All restocking fees and freight fees associated with canceled or changed orders are to be paid for by the customer. In any action or proceeding, including an arbitration, between the parties relating to this agreement or to the work, labor and materials furnished to the project or to the project, the prevailing party in any such action or proceeding shall be entitled to recover all attorneys' fees, costs, and expenses incurred therein.

DFS Charges a 4% fee for any credit card payment.

Nevada Contract Limit \$1,500,000.

California CARE FEE is currently .70 per yard for Broadloom Carpet and .99 Per yard for Carpet tile and will be billed for all jobs with carpet in California. If the rate changes, customer will be responsible for the higher rate.

Exclusions: Unless specifically included, this proposal excludes the following items: (1) Major floor preparation consisting of any work beyond typical sweeping, filling of small holes, saw cuts, and shrinkage or expansion cracks in the slab. Examples of major floor preparation include but are not limited to the removal of chemicals, gypsum compound or other foreign substances from the substrate; Any corrective work required to achieve a smooth trowel finish (skim-coating); Any work required to bring the sub-floor to a degree of flatness required by the owner such as floating, leveling, or grinding; Nailing and filling or sanding of irregularities at wood substrates. (2) Moisture testing/ remediation (Per CRI-104-96, 6.3 site conditions: "The owner or general contractor must submit to the flooring contractor a written report on moisture and surface alkalinity of the slab to determine its suitability as a substrate for the material to be installed." DFS Flooring's Installation Warranty does not include any moisture or alkalinity related floor failures. (3) Asbestos control/abatement. (4) Extra material stock beyond floor coverage. (5) Premium labor hours (holidays, weekends, and weekdays from 4PM-5AM). (6) Phasing. (7) Furniture/equipment moving. (8) Premium or custom color selections on unspecified products. (9) Post-installation maintenance including vacuuming; buffing, waxing, sealing, cleaning, and protection. (10) Insurance related to Pollution Liability.

PLEASE NOTE: ALL SUBMITTALS ARE CURRENTLY TAKING AT LEAST 7 BUSINESS DAYS

*****IMPORTANT NOTICE REGARDING RECENT DELAYS & PRICE INCREASES*****

DFS Flooring guarantees pricing for up to thirty (30) days from the proposal origination date.

The recent global pandemic has caused unprecedented raw material and labor shortages that have disrupted the supply-chain and caused frequent material price increases that have been imposed without notice. To avoid any additional charges due to manufacturer price increases, materials must be formally approved within 30 days from the origination date on the proposal.

DFS Flooring will not be held responsible for any delays related to supply-chain issues or labor shortages.

These delays are beyond our control, therefore DFS Flooring will not accept any back-charges or liquidated damages at this time. The construction industry is experiencing frequent and prolonged delays from both manufacturing and shipping companies. Please take these issues into account when placing orders and scheduling your projects. Physical samples for submittals may take in excess of 7 business days to process. Consider processing digital submittals whenever possible.

Van Nuys P&I

CITY OF LA HABRA

Signed:

Signed:

Marc Mooshagian

Proposal Total: \$15,198.59

Proposed Installation Start Date:

Euclid Main-Office / Day Care 215 N Euclid St - 1st Floor

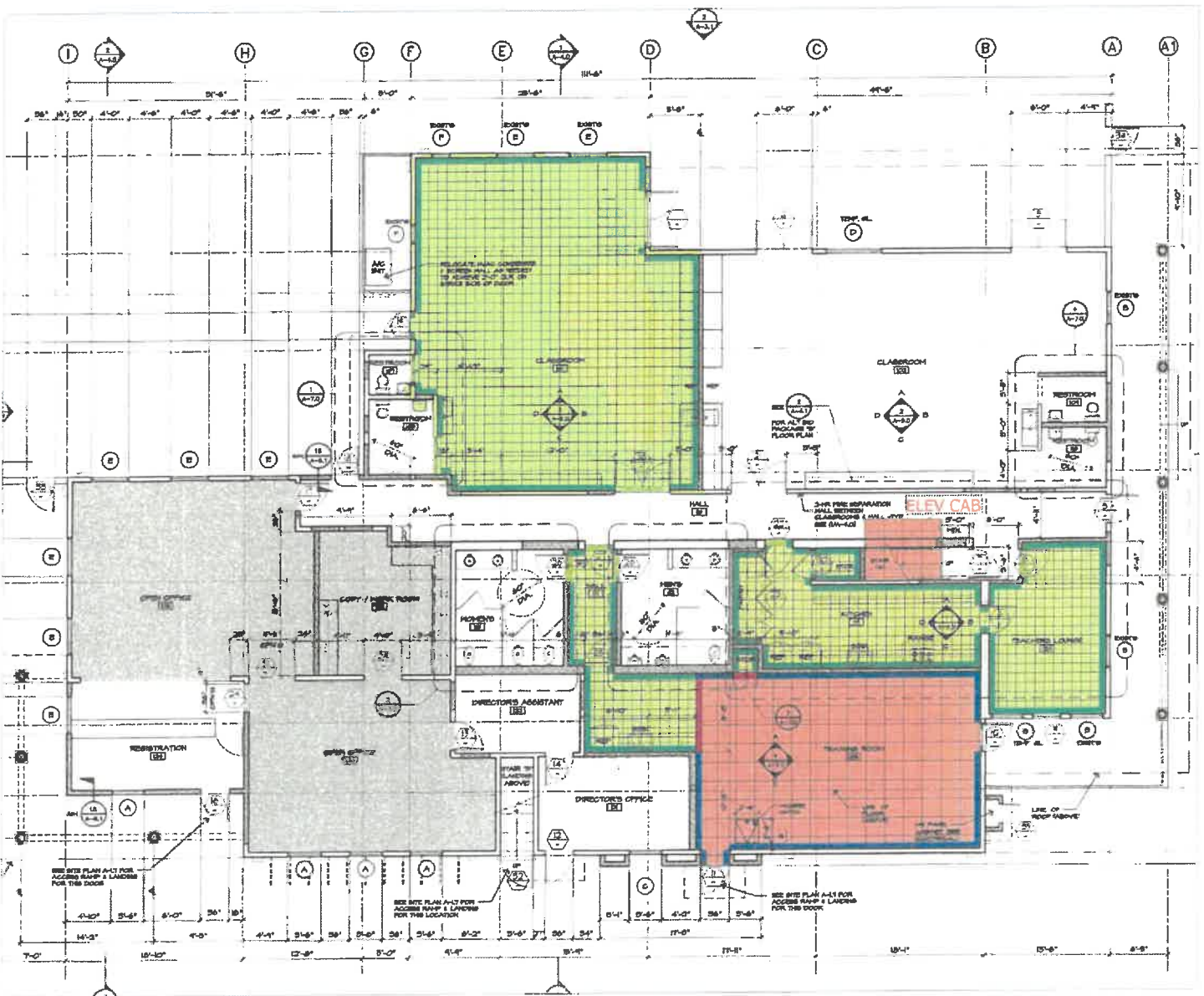
23 December 2024 : Euclid Main-Office + Day Care - 215 N Euclid St - 1st Floor - DF - 12-23-24
Pickard - A-2.1 - B-31-09

Summary Report



- CPT-01 (CPT TILE) - TBD - 24"x24"
- B-01 @ CARPET - TBD
- VCT-01 - TBD - 12"x12"
- B-01 @ HARD SURFACES - TBD
- TRANSITION - CPT/RES
- TRANSITION - RES/EXISTING

Scale 1:190 (original drawing scale 1:64)



PROPOSAL AND CONTRACT

STATE CONTRACTORS
LICENSE NO. 472436
DIR# 1000001027



15116 SIERRA BONITA LANE CHINO, CA. 91710-5248 OFFICE: (909)628-6111 FAX: (909)628-2324

• CITY OF LA HABRA

DATE 1/18/2025

-
-

JOB NAME LA HABRA DAY CARE CENTER
215 N EUCLID STREET
LA HABRA CA 90631
BID# 2
FIRST FLOOR

ATTENTION: MARK MCLERAN

WE PROPOSE TO FURNISH AND INSTALL SHAW CARPET TILE (STRUCTURE TILE 5T297 / COLOR: SHINY PEBBLE) IN THE TRAINING ROOM AS WELL AS ARMSTRONG VCT(STANDARD EXCELON / COLOR: SOFT WARM GREY 51861) IN CLASSROOM 101/HALL 117 AND KITCHEN 119 ALONG WITH JOHNSONITE 4" RUBBER TOPSET BASE (COLOR: TBD) THROUGHOUT FOR THE TOTAL OF **\$20,851.00**, WITH ALL TAXES INCLUDED.

NOTE:

- 1) PROPOSAL BASED ON NORMAL WORKING HOURS MONDAY THROUGH FRIDAY AT PREVAILING WAGE RATES.
- 2) FURNITURE MOVING IS INCLUDED / ELECTRONICS DISCONNECTED BY OTHERS.
- 3) DEMOLITION AND DISPOSAL OF EXISTING FLOORING IS INCLUDED.

ALTERNATE 1:

TO FURNISH AND INSTALL SHAW LVT (STYLE: TERRAIN 2 / 20 MIL / COLOR: TBD) IN LEUI OF VCT - **\$21,070.00**

EXCLUSIONS :-CLEANING-WAXING-FINISHING-PROTECTION-TEMPERATURE MAINTENANCE--MAJOR FLOOR PREP--MOISTURE REMEDIATION WE EXLUDE ALL ALLOWANCES. & REMOVING PAINT,PLASTER,OVERSPRAY FROM EXISTING SLAB

Accepted _____
By _____
Date _____

MOORE FLOORING INC.

By _____
MATTHEW MOREFIELD
ESTIMATOR



130 E. DYER RD., UNIT B • SANTA ANA, CA 92707
 (714) 453-9400 • MOBILE (714) 724-6575
 jon@kerrfloors.com

AGREEMENT

SOLD TO:	City of La Habra Child Development Office 215 N. Euclid St La Habra, CA 90631	SHIP TO:	Child Development Office 215 N. Euclid St La Habra, CA 90631
PHONE:		PHONE:	

We agree to Furnish Material as per the following proposal subject to the terms and conditions contained herein and the reverse side of this page.

CARPET – 1,002 SF

Move furniture and file cabinets. Remove existing carpet tile. Perform moisture test. Repair concrete cracks and damages to ensure a smooth and level surface. Furnish and install Shawcontract 24x24 Carpet Tile ST297 94761 Shiny Pebble – 111 SY. Install carpet tile using manufacturer recommended adhesive (LokWorx+ PLUS). Furnish and install Johnsonite 4" vinyl base and transition strips where appropriate – 219 LF. Materials: \$4,238.00; Labor: 5,712.00 **\$9,950.00**

VCT – 2,458 SF

Perform concrete moisture test. Move furniture. Prepare subfloor by cleaning, scrubbing, and likely sand exiting VCT. Skimcoat over existing VCT to create a flat surface. Apply vapor moisture control membrane over skimcoat floor. Apply primer. Furnish and install Armstrong Imperial Texture VCT #51861 Soft Warm Grey over Armstrong S-995 adhesive – 2,458 s.f. Furnish and install coordinating Johnsonite 4" vinyl base color TBD – 488 LF. Install transitions where appropriate. Materials: \$8,480.00; Labor: \$14,342.00 **\$22,822.00**

Project Timeline: 7 days.

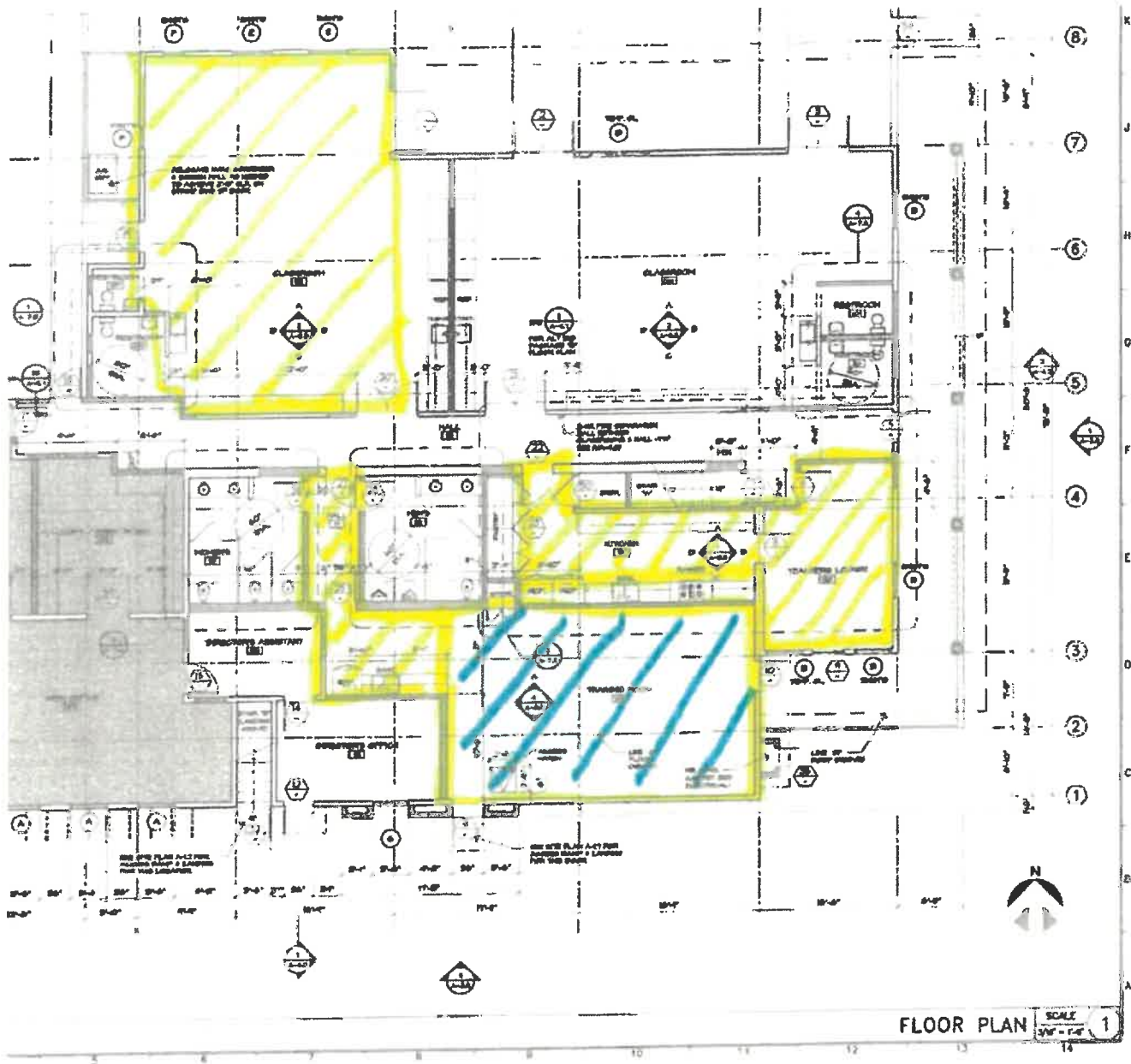
NOTE: Excludes unusual prep, concrete moisture mitigation, nighttime/overtime/weekend work, floor protection.

TERMS:		Deposit	PRICE	\$32,772.00
		Mobilize	ACCEPTED _____	20 _____
		Finished	Including Terms and Conditions on Reverse Side	
			_____ Purchaser	
By: <u>Jon Changbachith</u> Date: <u>1/21/25</u>			By _____	

CALIFORNIA STATE CONTRACTOR'S LICENSE No. 177674

NOTICE: Under the Mechanics Lien Law, any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for their work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the sub-contractor, laborer or supplier remains unpaid.

WARRANTIES: The seller warrants the goods sold hereunder to be free from defects in material and workmanship, but this express warranty is in lieu of and excludes all other warranties, expressed or implied. Defective materials will be replaced or repaired without charge, but the seller shall not be liable for loss or damage directly or indirectly arising from the use of the material or from any other cause, the seller's liability being limited to the replacement or repair of defective material. The seller will not be responsible for damage resulting from any moisture or alkali condition. In case of a claim for defective material, the purchaser agrees to remove all fixtures attached to the surface to be replaced or repaired and to put the premises in such condition that the seller may replace or repair the defective material without delay. Every claim or account of defective material or for any other cause shall be deemed waived by the purchaser unless made in writing within **one year** from the installation of the material to which the claim relates. Regarding all warranty coverage, the seller reserves the right to repair, refinish or replace the material at the seller's discretion. All workmanship to conform to standards of the trade.



VCT



CARPET TILE



