



**Tulare Local
Healthcare District**

1425 E Prosperity Ave, Tulare, CA 93274

REQUEST FOR PROPOSALS (RFP)
FOR
Atrium Counter and Framing Improvements

Released on 6/17/2026

PROPOSALS DUE 7/15/2026

The Tulare Local Healthcare District (“District”) is requesting proposals from qualified contractors to provide labor, materials, and supervision for improvements within the gym atrium area at Evolutions Fitness & Wellness Center.

1. RFP Timeline

This RFP will be governed by the following schedule:

Release of RFP **6/17/2026**

Request for Information (RFI) Due **7/8/2026 at 2:00 p.m.**

Proposals are Due **7/15/2026 at 2:00 p.m.**

Approval of Contract **TBD**

*All dates are subject to change at the discretion of the District.

2. SCOPE OF WORK

The project consists of the installation of two new counters, custom-built framing to support future cushion installations, associated electrical work, painting, and all related improvements (the “Project”) required for a complete and finished installation within the Evolutions Fitness & Wellness Center atrium area (“Work Site”).

The Contractor shall provide all labor, materials, equipment, and supervision (the “Work”) necessary to complete the following:

2.1 Counter Installation

- Furnish and install two (2) new counters;
- Coordinate final dimensions and layout with the District;
- Include all required framing, substrate, and finish materials (laminates, solid surface, or as specified);
- Provide and install a minimum of three (3) electrical outlets per countertop, evenly distributed and integrated into the counter design; and
- Ensure counters are level, securely anchored, and finished and ready for use.

2.2 Custom Framing for Future Seating Cushions

- Construct custom framing structures designed to support future seating cushions installations;
- Coordinate exact layout and dimensions with the District prior to construction;
- Framing shall be structurally sound, properly anchored, and constructed to support intended loads;

- Provide any required backing, blocking, or reinforcement to support future cushions installation without modification; and
- Install additional electrical outlets along the side and/or face of the framing structures, as directed by the District, to support future use.

2.3 Electrical and Power

- Provide all labor, materials, equipment, and coordination necessary to supply power to the new counters and framed seating areas;
- Perform all required electrical rough-in, conduit, wiring, boxes, and terminations;
- Connect to existing electrical systems, including any required circuits, breakers, or panel modifications;
- Verify available electrical capacity and notify the District of any deficiencies prior to installation; and
- Ensure all electrical work complies with applicable codes and is suitable for public use.

2.4 Painting (Prior to Framing Installation)

- Perform preparation and painting of all designated wall surfaces within the atrium area associated with the counter and framing locations;
- Painting shall be completed prior to installation of the custom framing structures;
- Provide surface preparation including patching, sanding, and cleaning as required;
- Apply primer and finish coats as necessary to achieve a uniform finish;
- Protect adjacent surfaces during painting operations;
- Coordinate with the District to confirm final paint color selection prior to commencement; and
- All finishes shall be uniform in appearance and free of defects.

2.5 Finishes and Integration

- Patch, repair, and finish all disturbed areas;
- Ensure all work integrates cleanly with existing finishes; and
- Match existing materials where applicable.

2.6 Coordination

- Coordinate all work with gym operations to minimize disruption; and
- Maintain a clean and safe work area at all times.

2.8 SCHEDULE

Bidder shall provide:

- Estimated start date
- Estimated duration to completion

2.9 SITE VISIT

Bidder must visit the site prior to submitting a proposal to verify existing conditions.

3. COMPETENCE OF BIDDERS

3.1 License:

.1 The Bidder is authorized to submit bids solely for work within the scope of their qualifications and must possess all relevant and valid licenses required to perform such work. Any bids submitted for projects outside the Bidder's licensed capacity will be deemed non-responsive with the bid requirements and subject to disqualification.

3.2 Contractor Registration/Prevailing Wage Requirements

.1 Pursuant to Sections 1725.5 and 1771.1 of the Labor Code, all contractors and subcontractors must be currently registered with the Department of Industrial Relations in order to qualify to bid on; be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code; or engage in the performance of any contract for public work. These wages are set forth in the General Prevailing Wage Rates for this project, available from the California Department of Industrial Relations' Internet web site at <http://www.dir.ca.gov/DLSR/PWD>.

4. EXAMINATION OF BID DOCUMENTS AND SITE

4.1 Responsibility of Bidders:

.1 Contractors and designers shall thoroughly examine the Work Site and all relevant specifications.

.2 By submitting a bid or proposal, bidders acknowledge understanding of the conditions, challenges, and constraints present at the Work Site, including any reasonably ascertainable factors from an on-site inspection.

.3 The examination by bidders shall include a review of all exploratory work performed by the District, as well as all information provided in the specifications and related documents.

4.2 Failure by bidders to familiarize themselves with available information will not relieve them of responsibility for accurately estimating the complexity or cost of successfully completing the Work or the Project.

4.3 CONTRACT DOCUMENTS AND SPECIFICATIONS MAY BE OBTAINED VIA REQUEST AT THE FOLLOWING EMAIL ADDRESSES: BScott@tulareregional.org

4.4 Additional Information:

For Prebid RFI's and other information please contact: Brett Scott @ (559)509-2575 or email BScott@tulareregional.org

5. DISCREPANCIES, CONFLICTS, OMISSIONS, OR ERRORS

5.1 If discrepancies, conflicts, omissions or errors are found in the specifications prior to the proposal due date, Bidder shall request clarification from the District identified below. Bidder shall submit request for bidder information via email to: Bscott@tulareregional.org

5.2 Clarifications will be returned via email, but not later than 72hrs prior to proposal due date to all prospective bidders.

6. SUBMITTING THE PROPOSAL

6.1 Bidders shall submit proposals on company letterhead and shall include the following:

.1 Name: The company or individual's name shall be the same as listed on any applicable licenses.

.2 Price Breakdown: The price shall be broken down by labor, equipment, general conditions, and overhead & profit (O&P), as applicable to the scope of work for both contractors and designers.

.3 Proposal Signature: The proposal shall be signed by an authorized representative of the bidder, and shall adhere to the following guidelines:

a. If the company or individual is acting as an independent entity, their name must be shown.

b. If the company is part of a partnership, the name of the partnership must be listed, and at least one partner shall sign the proposal.

c. If the company is a corporation, the corporate name must be shown, including the state of incorporation, the title of the signatory, and the use of the corporate seal where applicable.

d. The business and mailing address of the contractor or designer must be included.

.4 Proposal Submission: Send all proposals to BScott@tulareregional.org

6.2 Required Listing of Proposed Subcontractors:

.1 Failure to list kind of Work, or Work Site location shall cause bid to be rejected as non-responsive.

.2 Bidders attention is directed to other provisions of the Subletting and Subcontracting Fair Practices Act, beginning with Public Contract Code Section 4100, related to penalties for Failure to comply with the Act by using unauthorized substitutions.

.3 Bidder's attention is directed to Labor Code Section 1771.1, relation to inadvertent errors in the listing of subcontractors not currently registered with the Department of Industrial Relations.

7. AWARD OF CONTRACT

7.1 The right is reserved to reject any and all bids and waive any irregularity in any bid received.

7.2 The contract will be awarded to the bidder whose proposal is determined to be the most advantageous to the District, based on the evaluation criteria outlined in this RFP. The evaluation process may consider various factors, including, but not limited to, price, technical capability, experience, past performance, and compliance with the RFP requirements.

8. EXECUTION OF CONTRACT

8.1 Contract shall be signed by successful bidder and returned within 7 days of receipt. Contract shall not be binding upon the District until it is executed by the bidder and the District. Contract Documents required for execution of the Contract consist of the following:

.1 Agreement

.2 Contract Payment and Performance Bonds

.3 Certificate of Insurance

9. FAILURE TO EXECUTE CONTRACT

9.1 Failure to execute Contract within 7 days after successful bidder has received Contract for execution may be cause for forfeiture of contract award. Failure to provide required bonds and insurance constitutes failure to execute Contract.