DESIGNATION OF SUBCONTRACTORS

In compliance with the Subletting and Subcontracting Fair Practices Act (California Public Contract Code section 4100 et seq.,) and any amendments thereof, each Bidder shall set forth below: (a) the name, license number, and location of the place of business of each subcontractor who will perform work or labor or render service to the Contractor, who will perform work or labor or work or improvement to be performed under this Contract, or a subcontractor licensed by the State of California who, under subcontract to the Contractor, specially fabricates and installs a portion of the work or improvements according to detailed Drawings contained in the Plans and Specifications in an amount in excess of one-half of one percent of the Contractor's total bid; and (b) the portion and description of the work which will be done by each subcontractor under this Act. The Contractor shall list only one subcontractor for each such portion as is defined by the Contractor in this bid. All subcontractors shall be properly licensed by the California State Licensing Board.

If a Contractor fails to specify a subcontractor, or if a Contractor specifies more than one subcontractor for the same portion of work to be performed under the Contract in excess of one-half of one percent of the Contractor's total bid, the Contractor shall be deemed to have agreed that the Contractor is fully qualified to perform that portion, and that the Contractor alone shall perform that portion.

No Contractor whose bid is accepted shall (a) substitute any subcontractor, (b) permit any subcontractor to be voluntarily assigned or transferred or allow the relevant portion of the work to be performed by anyone other than the original subcontractor listed in the original bid, or (c) sublet or subcontract any portion of the work in excess of one-half of one percent of the Contractor's total bid where the original bid did not designate a subcontractor, except as authorized in the Subletting and Subcontracting Fair Practices Act.

Subletting or subcontracting of any portion of the work in excess of one-half of one percent of the Contractor's total bid where no subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, and then only after a finding, reduced to writing as a public record, of the authority awarding this Contract setting forth the facts constituting the emergency or necessity.

All subcontractors (of any tier) performing any portion of the Work must comply with the Labor Code sections 1725.5 and 1771.1 and must be properly and currently registered with the California Department of Industrial Relations and qualified to perform public works pursuant to Labor Code section 1725.5 throughout the duration of the Project.

NOTE: If alternate bids are called for and bidder intends to use different or additional subcontractors on the alternates, a separate list of subcontractors must be provided for each such Alternate.

DESIGNATION OF SUBCONTRACTORS FORM

| E-Mail & Telephone* | | | | | |
|------------------------------|--|--|--|--|--|
| DIR Registration Number | | | | | |
| License Type and Number | | | | | |
| Location & Place of Business | | | | | |
| Name of Subcontractor | | | | | |
| Scope of Work | | | | | |

Roof Restoration Newport Mesa Unified School District

Designation of Subcontractors Page 15

| E-Mail & Telephone* | |
|------------------------------|--|
| DIR Registration Number | |
| License Type and Number | |
| Location & Place of Business | |
| Name of Subcontractor | |
| Scope of Work | |

govern and be determinative. Bidder shall not revise or amend any other information in this form submitted at the time of bid. The information Bidders who choose to provide this information within 24 hours after the time set for the opening of bids are solely responsible to ensure the District Absent a verified fax or email receipt date and time by the District, the District's determination of whether the information was received timely shall submitted at the time of bid shall govern over any conflicts, discrepancies, ambiguities or other differences in any subsequent Subcontractor * This information must be provided at the time of submission of bid or must be provided within 24 hours after the time set for the opening of bids. receives this information in a timely manner. The District is not responsible for any problems or delays associated with emails, faxes, delivery, etc. Designation Forms submitted by the bidder.

| ervices, Inc. | :020 | n Baley | me boy | Address: 26861 Trabuco Rd. #353, Mission Viejo, CA 92691 | 7-9178 | |
|--|-----------------|---------------------|--|--|---------------------|---|
| C.I. Ser | Date: 3/20/2020 | William | 4 | 26861 | 714-867 | |
| Proper Name of Bidder: C.I. Services, Inc. | Date: | Name: William Baley | Signature of Bidder Representative: | Address: | Phone: 714-867-9178 | , |

Roof Restoration Newport Mesa Unified School District

BID FORM

FOR

ROOF RESTORATION

AT

SONORA ELEMENTARY SCHOOL

966 Sonora Road, Costa Mesa, CA 92626

And

PAULARINO ELEMENTARY SCHOOL

1060 Paularino, Costa Mesa, CA 92626

Bid No. 102-20

FOR

NEWPORT-MESA UNIFIED SCHOOL DISTRICT

| CONTRACTOR NAME: | C.I. Services, Inc. | C.I. Services, Inc. | | | | |
|---------------------|---------------------------|---------------------|--|--|--|--|
| ADDRESS: | 26861 Trabuco Rd. #353 | | | | | |
| | Mission Viejo, CA 92691 | | | | | |
| TELEPHONE: | (714) 867-9178 | | | | | |
| FAX: | (866) 305-6010 | | | | | |
| EMAIL | service@ciservicesinc.com | | | | | |

- TO: Newport-Mesa Unified School District, acting by and through its Governing Board, herein called "District".
- 1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the Contract, the local conditions affecting the performance of the Contract, the cost of the work at the place where the work is to be done, with the Drawings and Specifications, and other Contract Documents, hereby proposes and agrees to perform within the time stipulated, the Contract, including all of its component parts, and everything required to be performed, including its acceptance by the District, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the Contract and complete all of the Work in a workmanlike manner required in connection with the construction of:

BID SCHEDULE NO. 102-20

Roof Restoration at Sonora and Paularino Elementary Schools

in the District described above, all in strict conformance with the drawings and other Contract Documents on file at the Purchasing Office of said District for amounts set forth herein.

| 2 | BIDDER ACKNOWLEDGES | THE FOLLOWING | ADDENDLIM |
|----|----------------------------|-----------------|------------------|
| ۷. | DIDDEK ACKNOWEDDOES | TILL LODDO MINO | ADDLINDOM |

| Number |
|--------|--------|--------|--------|--------|--------|--------|--------|
| N/A | | | | | | | |

Acknowledge the inclusion of all addenda issued prior to bid in the blanks provided above. Your failure to do so may render your bid non-responsive.

3. TOTAL CASH PURCHASE PRICE IN WORDS & NUMBERS FROM PAGE 224:

| One million five hundred t | housand two hundred | DOLLARS |
|----------------------------|---------------------|---------|
| (\$ 1,500,200.00 |) | |

4. <u>TIME FOR COMPLETION</u>: The District may give a notice to proceed within ninety (90) days of the award of the bid by the District. Once the Contractor has received the notice to proceed, the Contractor shall complete the work in the time specified in the Agreement. By submitting this bid, Contractor has thoroughly studied this Project and agrees that the Contract Time for this Project is adequate for the timely and proper completion of the Project. Further, Contractor has included in the analysis of the time required for this Project, Rain Days, Governmental Delays, and the requisite time to complete Punch List.

In the event that the District desires to postpone giving the notice to proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the Contractor, giving the notice to proceed may be postponed by the District. It is further expressly understood by the Contractor, that the Contractor shall not be entitled to any claim of additional compensation as a result of the postponement of giving the notice to proceed.

If the Contractor believes that a postponement will cause a hardship to it, the Contractor may terminate the contract with written notice to the District within ten (10) days after receipt by the Contractor of the District's notice of postponement. Should the Contractor terminate the Contract

Bid Form Worksheet

20 year warranty

Bid Form Worksheet: Paularino Elementary

| Base Bid \$_740,100.00 | + \$10,000 Allowance = \$750,100.00 |
|---|--|
| Unit Prices (per Special Conditions) 1. Edge Metal Replacement: \$\frac{23}{2}\$. 2. Plywood deck replacement: \$\frac{2}{2}\$. 3. Tongue and groove deck replacement: \$\frac{45}{2}\$. | 28.00 per square foot nent: \$ 65.00 per square foot |
| 4. Fascia replacement: \$ 45.00 | per linear foot |
| Notes: 20 year warranty | |
| | |
| Bid Form Worksheet: Sonora Elementa | <u>rv</u> |
| Base Bid \$ 740,100.00 | + \$10,000 Allowance = \$ 750,100.00 |
| Unit Prices (per Special Conditions) | |
| 1. Eage mean replacement 4 | per linear foot |
| 2. Plywood deck replacement: \$ | 28.00 per square foot |
| 3. Tongue and groove deck replacer | |
| 4. Fascia replacement: \$ 45.00 | per linear foot |
| Notes: | |

as a result of a notice of postponement, the District shall have the authority to award the Contract to the next lowest responsible bidder, if applicable.

It is understood that the District reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The Contractor understands that it may not withdraw this bid for a period of ninety (90) days after the date set for the opening of bids.

5. Attached is bid security in the amount of not less than ten percent (10%) of the bid:

Bid bond (10% of the Bid), certified check, or cashier's check (circle one)

- 6. The required List of Designated Subcontractors is attached hereto.
- 7. The required Non-Collusion Declaration is attached hereto.
- 8. The Substitution Request Form, if applicable, is attached hereto.
- 9. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the District a Contract in the form attached hereto in accordance with the bid as accepted, and that he or she will also furnish and deliver to the District the Performance Bond and Payment Bond, all within five (5) calendar days after award of Contract, and that the work under the Contract shall be commenced by the undersigned bidder, if awarded the Contract, by the start date provided in the District's Notice to Proceed, and shall be completed by the Contractor in the time specified in the Contract Documents.

| 10. | The names of all persons interested in the foregoing proposal as principals are as follows: |
|---------------|---|
| | William Baley |
| | Shirley Lidtke |
| , | |
| | |
| corpo | ORTANT NOTICE: If bidder or other interested person is a corporation, state the legal name of such oration, as well as the names of the president, secretary, treasurer, and manager thereof; if a coership, state the true names of the firm, as well as the names of all individual co-partners comprising trm; if bidder or other interested person is an individual, state the first and last names in full.) |
| 11. the In | <u>PROTEST PROCEDURES</u> . If there is a bid protest, the grounds shall be submitted as set forth in astructions to Bidders. |
| 12. licen | The undersigned bidder shall be licensed and shall provide the following California Contractor's se information: |
| | License Number: 701434 |
| | License Expiration Date: 01/31/2021 |
| | Rid Form |

| Name on License: | C.I. Services, Inc William Baley | |
|--------------------------|----------------------------------|--|
| Class of License: | C-39 & C-46 | |
| DIR Registration Number: | 1000005311 | |

If the bidder is a joint venture, each member of the joint venture must include the above information.

- 13. Time is of the essence regarding this Contract, therefore, in the event the bidder to whom the Contract is awarded fails or refuses to post the required bonds and return executed copies of the Agreement form within five (5) calendar days from the date of receiving the Notice of Award, the District may declare the bidder's bid deposit or bond forfeited as damages.
- 14. The bidder declares that he/she has carefully examined the location of the proposed Project, that he/she has examined the Contract Documents, including the Plans, General Conditions, Supplemental Conditions, Addenda, and Specifications, all others documents and requirements that are attached to and/or contained in the Project Manual, all other documents issued to bidders and read the accompanying instructions to bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Contract Documents, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.
- 15. <u>DEBARMENT</u>. In addition to seeking remedies for False Claims under Government Code section 12650 et seq. and Penal Code section 72, the District may debar a Contractor pursuant to Article 15 of the General Conditions if the Board, or the Board may designate a hearing officer who, in his or her discretion, finds the Contractor has done any of the following:
 - a. Intentionally or with reckless disregard, violated any term of a contract with the District;
- b. Committed an act or omission which reflects on the Contractor's quality, fitness or capacity to perform work for the District;
- c. Committed an act or offense which indicates a lack of business integrity or business honesty; or
- d. Made or submitted a false claim against the District or any other public entity. (See Government Code section 12650, et seq., and Penal Code section 72)
- 16. <u>DESIGNATION OF SUBCONTRACTORS</u>. In compliance with the Subletting and Subcontracting Fair Practices Act (California Public Contract Code section 4100 et seq.) and any amendments thereof, each bidder shall list subcontractors on the District's form Subcontractor list. This subcontractor list shall be submitted with the bid and is a required form

I agree to receive service of notices at the e-mail address listed below.

I the below-indicated bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

| C.I. Services, Inc. | | |
|------------------------|---|--|
| Proper Name of Company | • | |

| William Baley | |
|---|---|
| Name of Bidder Representative | |
| 26861 Trabuco Rd. #353 | |
| Street Address | |
| Mission Viejo, CA 92691 | |
| City, State, and Zip | |
| (714) 867-9178 | |
| Phone Number | |
| (866) 305-6010 | |
| Fax Number | |
| service@ciservicesinc.com | |
| E-Mail | |
| By: Date: 3/20/2020 Signature of Bidder Representative | _ |

<u>NOTE</u>: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his signature shall be placed above.

All signatures must be made in permanent blue ink.

CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION FORM

Labor Code section 3700 in relevant part provides:

Every employer except the State shall secure the payment of compensation in one or more of the following ways:

- 1. By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this State.
- 2. By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to employees.
- 3. For any county, city, city and county, municipal corporation, public district, public agency, or any political subdivision of the state, including each member of a pooling arrangement under a joint exercise of powers agreement (but not the state itself), by securing from the Director of Industrial Relations a certificate of consent to self-insure against workers' compensation claims, which certificate may be given upon furnishing proof satisfactory to the director of ability to administer workers' compensation claims properly, and to pay workers' compensation claims that may become due to its employees. On or before March 31, 1979, a political subdivision of the state which, on December 31, 1978, was uninsured for its liability to pay compensation, shall file a properly completed and executed application for a certificate of consent to self-insure against workers' compensation claims. The certificate shall be issued and be subject to the provisions of Section 3702.

I am aware of the provisions of Labor Code section 3700 which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provision before commencing the performance of the work of this Contract.

(Signature)

William Baley
(Print)

3/20/2020
(Date)

In accordance with Article 5 (commencing at section 1860), Chapter 1, Part 7, Division 2 of the Labor Code, the above certificate must be signed and submitted with the Contractor's bid.

NON-COLLUSION DECLARATION

| The undersigned declares: |
|--|
| I am the President [Title] of C.I. Services, Inc. [Name of Company], the party making the foregoing bid. |
| The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose. |
| Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder. |
| I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 3/20/2020 [Date], at Anaheim [City], California [State]. |
| Signed: |
| Typed Name: William Baley |

BID BOND FORM

| | KNOW ALL M | EN BY | THESE PR | RESENT that we | e, the undersigned, (hereaft | er called |
|-----------|-----------------------|----------------|------------------|-------------------------|--------------------------------------|-----------|
| "Princi | pal"), and Phila | delphia Inden | nity Insurance | Company | (hereafter called ": | Surety"), |
| are here | eby held and firm | ily bound | unto the N | ewport-Mesa Un | ified School District (hereaft | er called |
| "Distri | ct") in the sum | of Tens | ercent of the to | otal amount of bid | (\$) | for the |
| payme | nt of which, wel | l and trul | y to be ma | ade, we hereby j | ointly and severally bind o | urselves, |
| | sors, and assigns. | | • | | • | ĺ |
| | SIGNED this _ | 16th | _day of | March | , 20 20. | |
| | The condition of | f the abov | e obligatio | on is such that wi | hereas the Principal has sub- | mitted to |
| the Dis | | | | | a part hereof, to enter into a | |
| in | writing | | for | the | construction | of |
| Sonora El | ementary School and E | Paularino Eler | nantani School | Post Postoration / Drei | ect 1920-035 & 1920-036; Bid No. 102 | 201 |

NOW, THEREFORE,

- a. If said Bid is rejected, or
- b. If said Bid is accepted and the Principal executes and delivers a Contract or the attached Agreement form within five (5) calendar days after acceptance (properly completed in accordance with said Bid), and furnishes bonds for his faithful performance of said Contract and for payment of all persons performing labor or furnishing materials in connection therewith,

Then this obligation shall be void; otherwise, the same shall remain in force and effect.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract, or the call for bids, or the work to be performed thereunder, or the specifications accompanying the same, shall in anyway affect its obligation under this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of said Contract, or the call for bids, or the work, or to the specifications.

In the event suit is brought upon this bond by the District and judgment is recovered, the Surety shall pay all costs incurred by the District in such suit, including without limitation, attorneys' fees to be fixed by the court.

22196196.1

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, on the day and year first set forth above.

| | | C.I. Services, Inc. |
|---|----|---|
| | Ву | ml a Bly |
| (Corporate Seal) | | Principal's Signature |
| A | | William Baley |
| | | Typed or Printed Name |
| | | Riesident |
| | By | Principal's Title |
| (Corporate Seal) | Dy | Surety's Signature |
| • | | Douglas A. Rapp |
| | | Typed or Printed Name |
| | | Attorney in Fact |
| | | Title |
| | | Philadelphia Indemnity Insurance Company |
| (Attached Attorney in Fact Certificate) | | Surety's Name |
| | | 251 S. Lake Ave., Suite 360, Pasadena, CA 91101 |
| | | Surety's Address |
| | | 626-639-1321 |
| | | Surety's Phone Number |

IMPORTANT:

Surety companies executing bonds must possess a certificate of authority from the California Insurance Commissioner authorizing them to write surety insurance defined in California Insurance Code section 105, and if the work or project is financed, in whole or in part, with federal, grant, or loan funds, it must also appear on the Treasury Department's most current list (Circular 570 as amended).

| THIS IS A REQUIRE | D FORM. | |
|---|---|----------|
| Any claims under this | bond may be addressed to: | |
| (Name and Address of | Surety) | |
| Philadelphia Indemnity Insur | ance Company | |
| 251 S. Lake Ave., Suite 360 |), Pasadena, CA 91101 | |
| service of process in C | f agent or representative for California if different from above) | |
| Rapp Surety & Insurance S | iervices, Inc. | |
| 120 Vantis Drive, Suite 300 |), Aliso Viejo, CA 92656 | |
| (Telephone Number o representative for serv | f Surety and agent or rice of process in California). | |
| Surety- 626-639-1321 | Agent- 949-540-6770 | <u> </u> |
| | | |
| | | |
| | | <u> </u> |

ACKNOWLEDGMENT

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 March 16, 2020 before me, Debra Swan (insert nam | ne and title of the officer) |
| personally appeared <u>Douglas A. Rapp</u> who proved to me on the basis of satisfactory evidence to be the subscribed to the within instrument and acknowledged to me the hister authorized capacity (isse), and that by his/hen/their sperson(e), or the entity upon behalf of which the person(e) active. | hat he/she/they executed the same in signature(s) on the instrument the |
| I certify under PENALTY OF PERJURY under the laws of the sparagraph is true and correct. | State of California that the foregoing |
| WITNESS my hand and official seal. | DEBRA SWANSON COMM. # 2170759 NOTARY PUBLIC CALIFORNIA ORANGE COUNTY |
| Signature Delica Sugary (Seal) | MY COMM. EXP. NOV 10, 2020 |

PHILADELPHIA INDEMNITY INSURANCE COMPANY

231 St. Asaph's Rd., Suite 100 Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: that PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Douglas A. Rapp & Timothy D. Rapp of Rapp Surety & Insurance Services, Inc. its true and lawful Attorney(s) in fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$25,000,000.00

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY at a meeting duly called the 1st day of July, 2011.

RESOLVED:

That the Board of Directors hereby authorizes the President or any Vice President of the Company to: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED:

That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and biding upon the Company in the future with the respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEALTO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 7TH DAY OF FEBRUARY 2013.



(Seal)

Rowneof

Robert D. O'Leary Jr., President & CEO Philadelphia Indemnity Insurance Company

On this 7th day of February 2013, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

| OAMSCANDAL THE OF PERSON MOTARSAL SEAL DAMELLE PORATH, Noting F Lower Moreo Tup., Monigomery My Commission Englass March | Notary Public: | Darll a_ | |
|--|------------------------|-----------------|--|
| (Notary Scal) | residing at: | Bala Cynwyd, PA | |
| | My commission expires: | March 22, 2016 | |

I, Craig P. Keller, Executive Vice President, Chief Financial Officer and Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do herby certify that the foregoing resolution of the Board of Directors and this Power of Attorney issued pursuant thereto are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY,

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 16th day of March , 2020

1927

Craig P. Keller, Executive Vice President, Chief Financial Officer & Secretary PHILADELPHIA INDEMNITY INSURANCE COMPANY

ACKNOWLEDGMENT

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.

| validity of that document. | | |
|---|---|---|
| State of California County ofOrange | | |
| On 3/19/2020 | before me, | Christopher D. Porter, Notary Public (insert name and title of the officer) |
| personally appeared William | m A. Baley | , |
| who proved to me on the basi subscribed to the within instru his/her/their authorized capac | s of satisfactory e ment and acknow ity (ies) , and that t | evidence to be the person(s) whose name(s) is/are viedged to me that he/she/they executed the same in by his/her/their signature(s) on the instrument the e person(s) acted, executed the instrument. |
| I certify under PENALTY OF Figure paragraph is true and correct. | | the laws of the State of California that the foregoing |
| WITNESS my hand and officia | al seal. | CHRISTOPHER D. PORTER Notary Public - California Orange County Commission # 2285347 My Comm. Expires Apr 15, 2023 |

(Seal)

REQUEST FOR SUBSTITUTION AT TIME OF BID

Pursuant to Public Contract Code section 3400, bidder submits the following request to Substitute with the bid that is submitted. I understand that if the request to substitute is not an "or equal" or is not accepted by District and I answer "no" I will not provide the specified item, then I will be held non-responsive and my bid will be rejected. With this understanding, I hereby request Substitution of the following articles, devices, equipment, products, materials, fixtures, patented processes, forms, methods,

or types of construction:

| r types | of construction: | | | | | | |
|---------|-----------------------|-------------------|----------------------------|--|---|-------|---------------------|
| | Specification Section | Specified Item | Requested Substituted Item | Agre Pro Specifi if requ Substi Den | ractor res to yide ed Item uest to itute is nied ¹ e one) | | Decision le one) |
| 1. | | | | Yes | No | Grant | Deny |
| 2. | | | | Yes | No | Grant | Deny |
| 3. | | | | Yes | No | Grant | Deny |
| 4. | | | | Yes | No | Grant | Deny |
| 5. | | | | Yes | No | Grant | Deny |
| 6. | | | | Yes | No | Grant | Deny |
| 7. | | | | Yes | No | Grant | Deny |
| 8. | | | | Yes | No | Grant | Deny |
| 9. | | | | Yes | No | Grant | Deny |
| 10. | | | | Yes | No | Grant | Deny |
| 11. | | | | Yes | No | Grant | Deny |
| 12. | | | | Yes | No | Grant | Deny |

This Request Form must be accompanied by evidence as to whether the proposed Substitution (1) is equal in quality, service, and ability to the Specified Item; (2) will entail no change in detail, construction, and scheduling of related work; (3) will be acceptable in consideration of the required design and artistic effect; (4) will provide no cost disadvantage to the District; (5) will require no excessive or more expensive

Roof Restoration Newport-Mesa Unified School District Request for Substitution at Time of Bid

¹ Bidder must state whether bidder will provide the Specified Item in the event the Substitution request is evaluate and denied. If bidder states that bidder will not provide the Specified Item the denial of a request to Substitute shall result in the rejection of the bidder as non-responsive. However, if bidder states that bidder will provide the Specified Item in the event that bidder's request for Substitution is denied, bidder shall execute the Agreement and provide the Specified Item(s). If bidder refuses to execute the Agreement due to the District's decision to require the Specified Item(s) at no additional cost, bidder's Bid Bond shall be forfeited.

maintenance, including adequacy and availability of replacement parts; (6) will require no change of the construction schedule or milestones for the Project; and, (7) Contractor agrees to pay for any DSA Fees or other Governmental Plan check costs associated with this Substitution Request. (See General Conditions Section 3.6)

The undersigned states that the following paragraphs are correct:

- The proposed Substitution does not affect the dimensions shown on the Drawings.
- The undersigned will pay for changes to the building design, including Architect, engineering, or other consultant design, detailing, DSA plan check or other governmental plan check costs, and construction costs caused by the requested substitution.
- The proposed substitution will have no adverse effect on other trades, the Contract Time, or specified warranty requirements.
- Maintenance and service parts will be available locally for the proposed substitution.
- 5. In order for the Architect to properly review the substitution request, within five (5) days following the opening of bids, the Contractor shall provide samples, test criteria, manufacturer information, and any other documents requested by Architect or Architect's engineers or consultants, including the submissions that would ordinarily be required under Article 3.7 for Shop Drawings along with a document which provides a side by side comparison of key characteristics and performance criteria (often known as a CSI side by side comparison chart).
- 6. If Substitution Request is accepted by the District, Contractor is still required to provide a Submittal for the substituted item pursuant to Article 3.7 and shall provide required Schedule information (including schedule fragnets, if applicable) for the substituted item as required under Article 8.3.2.1. The approval of the Architect, Engineer, or District of the substitution request does not mean that the Contractor is relieved of Contractor's responsibilities for Submittals, Shop Drawings, and schedules under Article 3.7 and 8.3.2 if the Contractor is awarded the Project.

| Name of Bidder: C.I. Ser | rvices, Inc. | |
|--------------------------|--------------|--|
| By:_ mul a | bly | |
| District: | | |
| By: | | |

ACKNOWLEDGMENT OF BIDDING PRACTICES REGARDING INDEMNITY FORM

TO: Newport-Mesa Unified School District

RE: Project Number 102-20

Construction Contract for Roof restoration at Sonora and Paularino Elementary Schools

Please be advised that with respect to the above-referenced Project the undersigned Contractor on behalf of itself and all subcontractors hereby waives the benefits and protection of Labor Code section 3864, which provides:

"If an action as provided in this chapter is prosecuted by the employee, the employer, or both jointly against the third person results in judgment against such third person, the employer shall have no liability to reimburse or hold such third person harmless on such judgment or settlement in the absence of a written agreement to do so executed prior to the injury."

This Agreement has been signed by an authorized representative of the contracting party and shall be binding upon its successors and assignees. The undersigned further agrees to promptly notify the District of any changes of ownership of the contracting party or any subcontractor while this Agreement is in force.

C.I. Services, Inc.

Contracting Party

William Baley, President

Name of Agent/Title

DISABLED VETERAN BUSINESS ENTERPRISE (DVBE) PARTICIPATION STATEMENT

Each bidder must complete this form in order to comply with the Newport-Mesa Unified School District ("District") policy for participation of disabled veteran business enterprises (School District projects funded in whole or in part by the State of California pursuant to the Leroy F. Greene School Facilities Act of 1998. (Education Code §17070.10, et seq.)

| Project | Name: Roof Restoration for Sonora ES and Paularino ES |
|---------|---|
| Bid No | :1920-035 and 1920-036 |
| DSA N | o.: _N/A |
| | The undersigned, on behalf of the Contractor named below, certifies that the Contractor has made able efforts to secure participation by DVBE in the Contract to be awarded for the above-referenced and including participation by DVBE subcontractors and/or material suppliers. Check only one of the ng : |
| XI | The Contractor was unable after reasonable efforts to secure DVBE participation in the Contract for the above-referenced Project/Bid No. However, the Contractor will use DVBE services if the opportunity arises at any time during construction of the Project. Upon completion of the Project, the Contractor will report to the District the total dollar amount of DVBE participation in any Contract awarded to Contractor, and in any change orders, for the above-referenced Project. |
| | The Contractor has secured DVBE participation in the Contract for the above referenced Project/Bid No., and anticipates that such DVBE participation will equal approximately dollars (\$ |
| Compa | ny: C.I. Services, Inc. |
| Name: | William Baley |
| Signatu | President are: |
| Date: | 3/20/2020 |

CONTRACTOR'S CERTIFICATE REGARDING DRUG-FREE WORKPLACE

This Drug-Free Workplace Certification form is required from all successful bidders pursuant to the requirements mandated by Government Code section 8350 et seq., the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the procurement of any property or service from any State agency must certify that it will provide a drug-free workplace by performing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination of the contract or grant, and the Contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

Pursuant to Government Code section 8355, every person or organization awarded a contract or grant from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

- 1. Publishing a statement, notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace, and specifying actions which will be taken against employees for violations of the prohibition.
- 2. Establishing a drug-free awareness program to inform employees about all of the following:
 - a. The dangers of drug abuse in the workplace;
 - b. The person's or organization's policy of maintaining a drug-free workplace;
 - c. The availability of drug counseling, rehabilitation and employee-assistance programs; and
 - d. The penalties that may be imposed upon employees for drug abuse violations;
- 3. Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision (a) and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code section 8355 listed above and will (a) publish a statement notifying employees concerning the prohibition of controlled substance at the workplace, (b) establish a drug-free awareness program, and (c) require each employee engaged in the performance of the contact be given a copy of the statement required by section 8355(a) and require such employee agree to abide by the terms of that statement.

I also understand that if the Newport-Mesa Unified School District determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of Section 8355, that the contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of Section 8350 et seq.

| | The provisions of Government Code section 8350 et seq. and irements of the Drug-Free Workplace Act of 1990. |
|-----------------|---|
| DATE: 3/20/2020 | C.I. Services, inc. |
| | By: Signature |
| | Signature |

CONTRACTOR'S CERTIFICATE REGARDING ALCOHOLIC BEVERAGE AND TOBACCO-FREE CAMPUS POLICY

The Contractor agrees that it will abide by and implement the District's Alcoholic Beverage and Tobacco-Free Campus Policy, which prohibits the use of alcoholic beverages and tobacco products, of any kind and at any time, in District-owned or leased buildings, on DISTRICT property and in DISTRICT vehicles. The Contractor shall procure signs stating "ALCOHOLIC BEVERAGE AND TOBACCO USE IS PROHIBITED" and shall ensure that these signs are prominently displayed in all entrances to school property at all times.

| DATE: 3/20/2020 | C.I. Services, Inc. CONTRACTOR | |
|-----------------|--------------------------------|--|
| | By: Signature | |