

CHECKLIST OF MANDATORY BID FORMS

- ☒ Bid Bond
- ☒ Bid Form
- ☒ Contractor's Certificate Regarding Workers' Compensation
- ☒ Iran Contracting Act Certificate form
- ☒ Public Works Contractor Registration Certification
- ☒ Designation of Subcontractors form
- ☒ Information Required of Bidders form
- ☒ Asbestos-Free Material Certification
- ☒ Recycled Content Certification
- ☒ Drug-Free Workplace Certificate
- ☒ Contractor's Certificate Regarding Alcoholic Beverage and Tobacco-Free Campus Policy
- ☒ Non-Collusion Declaration form

CONTRACTOR NAME

DISTRICT REVIEWER

Colon H & Co.

J. Gesta

BID FORM**NAME OF BIDDER:** Color New Co.

The undersigned, hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any, for the following Project:

Bid # 105-21 Exterior Painting at Various School Sites**A. BID SCHEDULE**

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project for the following TOTAL BID PRICE:

TOTAL BASE BID All SITES + ALLOWANCE	BID PRICE (IN WRITTEN FORM)	BID PRICE (IN NUMBERS)
TOTAL BID PRICE ALL SITES + ALLOWANCE	four hundred seventy one thousand dollars.	\$471,000.00

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

Site Name	Bid Price
Newport Elementary	\$ 124,000.00
Rea Elementary	\$ 112,000.00
Davis Elementary	\$ 91,000.00
Sonora Elementary	\$ 119,000.00

UNIT PRICE SCHEDULE PER SPECIAL CONDITIONS

NO.	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
A.	Replace 4x8x12 T-111 Siding Per Spec	EA	\$340.00
B.	Scenario 1: Surface Stucco Repair Per Spec	EA	\$100.00
	Scenario 2: Full Depth Stucco Repair Per Spec	EA	\$500.00

BID SCHEDULE

B. TOTAL BID PRICE:

TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES
FOR BID # 105-21 EXTERIOR PAINTING AT VARIOUS SCHOOL SITES

\$ 471,940.00
Total Bid Price in Numbers

four hundred seventy one thousand nine hundred forty dollars
Total Bid Price in Written Form

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

The undersigned agrees that this Bid Form constitutes a firm offer to the District which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the bid opening, or until a Contract for the Work is fully executed by the District and a third party, whichever is earlier.

The successful bidder hereby agrees to sign the contract and furnish the necessary bonds and certificates of insurance within ten (10) working days after the District provides the successful bidder with the Notice of Award.

Upon receipt of the signed contract and other required documents, the contract will be executed by the District, after which the District will prepare a letter giving Contractor Notice to Proceed. The official starting date shall be the date of the Notice to Proceed, unless otherwise specified. The undersigned agrees to begin the Work within ten (10) working days of the date of the Notice to Proceed, unless otherwise specified.

The undersigned has examined the location of the proposed work and is familiar with the Drawings and Specifications and the local conditions at the place where work is to be done.

If awarded the contract, the undersigned agrees that there shall be paid by the undersigned and by all subcontractors to all laborers, workers and mechanics employed in the execution of such contract no less than the prevailing wage rate within Orange County for each craft, classification, or type of worker needed to complete the Work contemplated by this contract as established by the Director of the Department of Industrial Relations. A copy of the prevailing rate of per diem wages are on file at the District's Administration Office and shall be made available to interested parties upon request.

Enclosed find cash, bidder's bond, or cashier's or certified check No. #9049 from the Merchants Bonding Company (Mutual) as Surety Bank in the amount of \$47,194.00, which is not less than ten percent (10%) of this bid, payable to Newport-Mesa Unified School District as bid security and which is given as a guarantee that the undersigned will enter into a contract and provide the necessary bonds and certificates of insurance if awarded the Work.

BID SCHEDULE

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The bidder furthermore agrees that in case of bidder's default in executing said contract and furnishing required bonds and certificates of insurance, the cash, bidder's bond, or cashier's or certified check accompanying this proposal and the money payable thereon shall become and shall remain the property of the Newport-Mesa Unified School District.

Bidder is an individual X, or corporation _____, or partnership _____, organized under the laws of the State of California.

Bidder confirms license(s) required by California State Contractor's License Law for the performance of the subject project are in full effect and proper order. The following are the Bidder's applicable license number(s), with their expiration date(s) and class of license(s):

License # 818650, Expires: 4/30/2023, Classifications: C33/B

If the Bidder is a joint venture, each member of the joint venture must include the required licensing information.

Sureties that will furnish the Faithful Performance Bond and the Labor and Material Payment Bond, in the form specified herein, in an amount equal to one hundred percent (100%) of the contract price within ten (10) working days from the date the District provides the successful bidder the Notice of Award. Sureties must meet all of the State of California bonding requirements, as defined in California Code of Civil Procedure Section 995.120 and must be authorized by the State of California.

The insurance company or companies to provide the insurance required in the contract documents must have a Financial Strength Rating of not less than "A-" and a Financial Size Category of not less than "Class VII" according to the latest Best Key Rating Guide. At the sole discretion of the District, the District may waive the Financial Strength Rating and the Financial Size Category classifications for Workers' Compensation insurance.

The undersigned acknowledges receipt, understanding and full consideration of the following addenda to the Contract Documents.

Addenda No. 1

Addenda No. _____

Addenda No. _____

1. Attached is the required bid security in the amount of not less than 10% of the Total Bid Price.
2. Attached is the completed Contractor's Certificate Regarding Workers' Compensation form.
3. Attached is the completed Iran Contracting Act Certificate form.
4. Attached is the completed Public Works Contractor Registration Certification form.


BID SCHEDULE

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5. Attached is the completed Designation of Subcontractors form.
6. Attached is the completed Information Required of Bidders form.
7. Attached is the Asbestos-Free Material Certification.
8. Attached is the Recycled Content Certification.
9. Attached is the Contractor & Subcontractor Fingerprinting Requirements form.
10. Attached is the Drug-Free Workplace Certificate.
11. Attached is the Contractor's Certificate Regarding Alcoholic Beverage and Tobacco-Free Campus Policy.
12. Attached is the fully executed Non-Collusion Declaration form.

I hereby certify under penalty of perjury under the laws of the State of California, that all of the information submitted in connection with this Bid and all of the representations made herein are true and correct.

Name of Bidder Color New Co.

Signature 

Name and Title Louie Loizu, Owner

Dated 5/29/21

**CONTRACTOR'S CERTIFICATE REGARDING
WORKERS' COMPENSATION**

I am aware of the provisions of Section 3700 of the Labor Code 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 provisions before commencing the performance of the work of this Contract.

Name of Bidder Color New Co.

Signature 

Name and Title Louie Loizu, Owner

Dated 5/29/21

**CONTRACTOR'S CERTIFICATE REGARDING
WORKERS' COMPENSATION**

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IRAN CONTRACTING ACT CERTIFICATION
(Public Contract Code section 2200 et seq.)

As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 *et seq.*) is true and correct:

☒ The Contractor is not:

- (1) identified on the current list of person and entities engaged in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or
- (2) a financial instruction that extends, for 45 days or more, credit in the amount of \$20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.

☐ The District has exempted the Contractor from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the District will be unable to obtain the goods and/or services to be provided pursuant to the Contract.

☒ The amount of the Contract payable to the Contractor for the Project does not exceed \$1,000,000.

Signature: _____

Printed Name: Louie Loizu

Title: Owner

Firm Name: Color New Co.

Date: 5/29/21

Note: In accordance with Public Contract Code Section 2205, false certification of this form shall be reported to the California Attorney General and may result in civil penalties equal to the greater of \$250,000 or twice the Contract amount, termination of the Contract and/or ineligibility to bid on contracts for three years.

IRAN CONTRACTING ACT CERTIFICATION

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PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

If this bid is due on or after March 1, 2015, then pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See <http://www.dir.ca.gov/Public-Works/PublicWorks.html> for additional information.

No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Bidder hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.

Name of Bidder: Color New Co.

DIR Registration Number: 1000001623

Bidder further acknowledges:

1. Bidder shall maintain a current DIR registration for the duration of the project.
2. Bidder shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
3. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Bidder Color New Co.

Signature 

Name and Title Louie Loizu, Owner

Dated 5/29/21

**PUBLIC WORKS CONTRACTOR
REGISTRATION CERTIFICATION**

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DESIGNATION OF SUBCONTRACTORS

In compliance with the Subletting and Subcontracting Fair Practices Act of the Public Contract Code of the State of California, each bidder shall set forth below: (a) the name and the location of the place of business, (b) CSLB contractor license number, (c) DIR registration number, and (d) the portion of the work which will be done by each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the work in an amount in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price. Notwithstanding the foregoing, if the work involves the construction of streets and highways, then the Contractor shall list each subcontractor who will perform work or labor or render service to Contractor in or about the work in an amount in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price. No additional time shall be granted to provide the below requested information.

If no subcontractor is specified, for a portion of the work, or if more than one subcontractor is specified for the same portion of Work, to be performed under the Contract in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price or \$10,000, whichever is greater if the work involves streets or highways, then the Contractor shall be deemed to have agreed that it is fully qualified to perform that Work, and that it shall perform that portion itself.

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number
None				

DESIGNATION OF SUBCONTRACTORS

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number

DESIGNATION OF SUBCONTRACTORS
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Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number

DESIGNATION OF SUBCONTRACTORS
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Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number

Name of Bidder Color New Co.

Signature 

Name and Title Louie Loizu, Owner

Dated 5/29/21

INFORMATION REQUIRED OF BIDDERS

A. INFORMATION ABOUT BIDDER

[**Indicate not applicable ("N/A") where appropriate. **]

NOTE: Where Bidder is a joint venture, pages shall be duplicated and information provided for all parties to the joint venture.

- 1.0 Name of Bidder: Color New Co.
- 2.0 Type, if Entity: Sole Proprietorship
- 3.0 Bidder Address: 22855 Califa St.
Woodland Hills CA 91367
818-884-0217 818-884-0856
Facsimile Number Telephone Number
- 4.0 How many years has Bidder's organization been in business as a Contractor?
18 years
- 5.0 How many years has Bidder's organization been in business under its present name?
18 years
- 5.1 Under what other or former names has Bidder's organization operated?:
None
- 6.0 If Bidder's organization is a corporation, answer the following:
- 6.1 Date of Incorporation: N/A
- 6.2 State of Incorporation: N/A
- 6.3 President's Name: N/A
- 6.4 Vice-President's Name(s): N/A
- 6.5 Secretary's Name: N/A
- 6.6 Treasurer's Name: N/A
- 7.0 If an individual or a partnership, answer the following:
- 7.1 Date of Organization: 4/8/2003
- 7.2 Name and address of all partners (state whether general or limited partnership): Not a partnership
Louie Loizu, sole owner

INFORMATION REQUIRED OF BIDDERS

- 8.0 If other than a corporation or partnership, describe organization and name principals:
Louie Loizu, sole proprietor
- 9.0 List other states in which Bidder's organization is legally qualified to do business, _____
California
- 10.0 What type of work does the Bidder normally perform with its own forces? _____
painting and minor repairs of stucco, siding, trim, fascia, etc.
- 11.0 Has Bidder ever failed to complete any work awarded to it? If so, note when, where, and why: No
- 12.0 Within the last five years, has any officer or partner of Bidder's organization ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation: No
- 13.0 List Trade References: _____
KELLYMOORE, PHI DINH, TEL: 408-227-2425, FAX: 408-227-4682, pdinh@kellymoore.com,
469 BLOSSOM HILL RD., SAN JOSE, CA 95123
SHERWIN WILLIAMS, Mike Leora, TEL: 805-955-0591 FAX: 805-955-0782, swrepQ051@sherwin.com, 540A E Los
Angeles Ave. Simi Valley, CA 93065
VISTA PAINT PAT DOWLING TEL: 562-787-2357 2020 E. ORANGETHORPE AVE., FULLERTON, CA
pdowling@vistapaint.com
- 14.0 List Bank References (Bank and Branch Address): _____
WELLS FARGO BANK, Margarita Morrill, TEL: 818-593-6653 FAX: 818-593-6656,
MARGARITA.MORRILL@WELLSFARGO.COM
6460 PLATT AVE., WEST HILLS CA 91307
- 15.0 Name of Bonding Company and Name and Address of Agent: _____
MERCHANTS BONDING COMPANY (MUTUAL), LES MANTLE, TEL 714-441-2722 FAX: 714-441-2725
1440 N. HARBOR BLVD. STE 610 FULLERTON CA

INFORMATION REQUIRED OF BIDDERS

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B. LIST OF CURRENT PROJECTS (BACKLOG)

[**Duplicate Page if needed for listing additional current projects. **]

Project	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
See attached list of projects in progress.			

INFORMATION REQUIRED OF BIDDERS

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Color New Co.

22855 Califa St.

Woodland Hills, CA 91367

Tel: (818) 884-0856, Cell: (323) 854-9845, Fax: (818) 884-0217

colornewco@yahoo.com

Summary of Projects Currently in Progress

Project Name & Location: Buhach Colony High School 1800 Buhach Rd, Atwater, CA 95301
DIR Project ID #: 370675

Description of Work: Exterior Painting

Owner: Merced Union High School District 211 West Olive Avenue

Merced, CA 95348, Mark Gottschall, Director of M&O, Ph: (209) 325-2301 Cell: (209) 761-5865 mgottschall@muhsd.org

Original Contract: \$163,000.00

Percentage Complete: 0%:

NTP, Contract End Date: NTP 4/19/2021, Contract End Date: 7/9/21

Project Name & Location: Merced High School 205 West Olive Ave., Merced, CA 95344
DIR Project ID #:

Description of Work: Exterior Painting

Owner: Merced UHSD, 211 West Olive, Merced, CA 95340, Mark Gotrschall Tel: 209-325-2301 mgottschall@muhsd.org

Original Contract: \$275,000.00

Percentage Complete: 50%

NTP, Contract End Date: NTP 5/17/2021, Completion Date: 7/9/21

Project Name & Location: Lang Ranch ES 2450 Whitechapel Pl., Thousand Oaks, CA 91362
DIR Project ID #: 371393

Description of Work: Exterior Painting

Owner: Conejo Valley USD, 750 Mitchell Road, Newbury Park, CA 91320, Tel: 805-498-4557

Mike Stanford, Construction Supervisor or Time McCabe, Director Planning & Construction

Original Contract: \$73,000.00

Percentage Complete: 0%:

NTP, Contract End Date: NTP 5/10/2021, Substantial Completion Date: 7/21/21 Final
Completion Date: 9/7/2021

Project Name & Location: Riverdale ES Cafetorium Painting Improvements, 3700 Stathem St., Riverdale, CA 93656

DIR Project ID #: 370993

Description of Work: Exterior Painting

Owner: Riverdale JUSD, 3160 West Mt. Whitney Ave., Riverdale, CA 93656 Tel: 559-867-8200

Fax: 559-867-6722, Jeff Purcell Superintendent, jpercell@rjUSD.org

Architect: Darden Architects, Julie Jaurique-Chipps, juliej@dardenarchitects.com

Original Contract: \$227,300.00

Percentage Complete: 0%:

Color New Co.

22855 Califa St.

Woodland Hills, CA 91367

Tel: (818) 884-0856, Cell: (323) 854-9845, Fax: (818) 884-0217

colornewco@yahoo.com

NTP, Contract End Date: NTP 5/26/2021 Completion Date: 8/23/2021

Project Name & Location: Ext Refurbishments of METRO Maintenance Facility, 138 Golf Club Drive, Santa Cruz, CA 95060

DIR Project ID #:

Description of Work: Exterior Painting

Owner: Santa Cruz METRO, 110 Vernon St., Santa Cruz, CA 95060, Freddy Rocha, Facilities Maintenance Manager, Office: 831-420-2592, Cell: 831-840-3306 frocha@scmttd.com

Original Contract: \$106,000.00

Percentage Complete: 0%:

NTP, Contract End Date: NTP Pending Completion Date: 3 months from NTP

Project Name & Location: Brooks Elementary School, 750 Natalie Drive., Windsor CA 95492

DIR Project ID #:

Description of Work: Exterior Painting and Siding Repairs

Owner: Windsor USD, 9291 Old Redwood Highway, Building 500, Windsor CA 95492, Tel: 707-837-7700, Fax: 707-838-4031

Construction Manager: Van Pelt Construction Services, 4707 Mangels Blvd., Fairfield, CA 94534, Brian Cameron, Project Manager, Cell: 530-961-2705, brian@vpcsonline.com

Original Contract: \$167,000.00

Percentage Complete: 0%:

NTP, Contract End Date: NTP 6/7/21 Completion Date: 66 Calendar Days

Project Name & Location: Yuba College, 2088 North Beale Road, Marysville, CA 95901

DIR Project ID #: 371892

Description of Work: Wall Repairs

Owner: Yuba Community College District, 425 Plumas Blvd., Suite 200, Yuba City, CA 95991, David Willis, Director of Maintenance Operations and Planning, Cell: 916-747-4262, dwillis@yccd.edu

Original Contract: \$488,000.00

Percentage Complete: 15%:

NTP, Contract End Date: NTP 5/21/21 Completion Date: 7/9/21

Project Name & Location: Yuba College, 2088 North Beale Road, Marysville, CA 95901

DIR Project ID #: 371894

Description of Work: Painting

Owner: Yuba Community College District, 425 Plumas Blvd., Suite 200, Yuba City, CA 95991, David Willis, Director of Maintenance Operations and Planning, Cell: 916-747-4262, dwillis@yccd.edu

Original Contract: \$312,000.00

Percentage Complete: 0%:

NTP, Contract End Date: NTP 5/24/21 Completion Date: 12/31/21

C. LIST OF COMPLETED PROJECTS - LAST THREE YEARS

[**Duplicate Page if needed for listing additional completed projects. **]

Please include only those projects which are similar enough to demonstrate Bidder's ability to perform the required Work.

Project Client	Description of Bidder's Work	Period of Performance	Cost of Bidder's Work
See attached list of projects completed in last three years			

INFORMATION REQUIRED OF BIDDERS

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Color New Co.
22855 Califa St., Woodland Hills CA 91367
Office: 818-884-0856, Fax: 818-884-0217, Cell: 323-854-9845
colornewco@yahoo.com

COMPLETED JOBS

2020

Project Name & Location: Exterior painting of all portables at Goodwill Education Center located at 16350 Mojave Dr., Victorville CA 92395

Purchase Order #: 210930

Description of Work: Exterior Painting

Owner: Victor Valley Union HSD, 16350 Mojave Dr., Victorville, CA 92395, Brett Jurgensen Tel: 760-955-3200 Fax 760-245-3128 Email: bjurgensen@vvuhd.org

Original Contract: \$43,000.00

Work Period: 12/23/2020 to 12/31/2020

NTP, Contract End Date: N/A

Project Name & Location: Lakeview Leadership Academy, 12484 Tamarisk Rd., Victorville CA 92392

Purchase Order #: 210818

Description of Work: Exterior Painting

Owner: Victor Valley Union HSD, 16350 Mojave Dr., Victorville, CA 92395, Brett Jurgensen Tel: 760-955-3200 Fax 760-245-3128 Email: bjurgensen@vvuhd.org

Original Contract: \$142,000.00

Work Period: 11/23/2020 to 12/10/2020

NTP, Contract End Date: NTP 11/20/2020, Contract End Date: 12/10/2020

Project Name & Location: Milpitas High School, 1285 Escuela Parkway, Milpitas, CA 95035

Contract/Bid #: 20-41-10-00

Description of Work: Exterior Painting

Owner: Milpitas Unified School District, 1331 East Calaveras Blvd., Milpitas, CA 95035 Brian Shreve, Director of Maintenance Operations & Transportation, Tel: 408-635-2888 Cell: 408-640-9190 Fax: 408-945-2467 Email: bshreve@musd.org

Original Contract: \$271,760.00

Work Period: 7/13/20 – 8/26/20

Project Name & Location: Hamilton Middle School, 1060 70th Street, Long Beach, CA 90805

Contract/Bid #: Agreement No. 8572.01 Bid #FAC09-2021

Description of Work: Exterior Painting

Owner: Long Beach USD, 2425 Webster Ave., Long Beach, CA 90810 John Epps, Construction Project Manager, Tel: 562-997-7550 Email Jepps@lbschools.net

Original Contract: \$121,400

Work Period: 10/12/2020 to 1/28/21

NTP, Contract End Date: 10/12/2020, 11/11/2020

Project Name & Location: Farm School Site 36220 Millwood Dr., Woodlake, CA 93286

Contract #: None

Description of Work: Exterior Painting

Owner: Woodlake USD, 300 W. Whitney Ave., Woodlake, CA 93286, Tel: ~~559-564-8081 x8801~~, Fax: ~~559-564-3831~~, ~~Darren Dunn, MOT Director, ddunn@w-usd.org~~ Tel: 559-564-2228 x8801 Lewis Garcia, MOT Director, lgarcia@w-usd.org

Original Contract: \$4,000

Work Period: 9/9/20 – 9/10/20

NTP, Contract End Date: None

Project Name & Location: Westlake High School 100 Lakeview Canyon Rd., Westlake Village, CA 91362

Contract/Bid #: MP20/21-418-WHS

Description of Work: Exterior Painting

Owner: Conejo Valley Unified School District 750 Mitchell Road, Newbury Park, CA 91320 Ken Thomas, Project Manager, Planning and Facilities Tel: 805-390-7720 Email: kthomas@conejousd.org

Original Contract: \$139,000

Work Period: July 16, 2020 – August 1, 2020

NTP, Contract End Date: NTP June 19, 2020, Contract End Date August 16, 2020

Project Name & Location: Tennyson High School, 27035 Whitman St., Hayward, CA 94544

Contract/Bid #: 20.120

Description of Work: Painting

Owner: Hayward Unified School District , 24411 Amador Street, Hayward, CA 94544 Rose Garcia, Purchasing Manager, Tel: 510-784-2600 x72720 Email: rosegarcia@husd.k12.ca.us

Project Management: TriGroup, Inc Sonya Perkins, Deputy Project Director TriGroup, Inc., Tel: 510-640-9090 Email: sonya@trigroup.us

Original Contract: \$282,000 - \$32,800 Unused Allowance = \$249,200

Work Period: 6/22/20 – 7/11/20

NTP, Contract End Date: NTP 6/15/20, Contract End Date 8/14/20

Project Name & Location: Christensen Middle School, 5757 Haggin Oaks Ave., Livermore, CA 94551

Contract/Bid #: M-19/20-36

Description of Work: Exterior Painting

Owner: Livermore Valley Joint Unified School District 2801 Ladd Ave., Livermore, CA 94551 Ross Volker, Maintenance Manager Tel: 925-606-3319 x3102 Cell: 925-724-9029 Email: rvolker@lvjUSD.org

Original Contract: \$236,000 - \$10,976.99 = \$225,023.01

Work Period: June 8, 2020 – June 21, 2020

NTP, Contract End Date: NTP June 8, 2020, Contract End Date August 14, 2020

Project Name & Location: Joe Walker Middle School, 5632 West Avenue L8, Quartz Hill, CA 93536

Contract/Bid #: 2897

Description of Work: Exterior Painting

Owner: Westside Union School District 41914 North 50th Street West, Quartz Hill, CA 93536 Wayne Trussell, Director of Maintenance & Operations Tel: 661-722-0716 ext. 72127 Email: w.trussell@westside.k12.ca.us

Original Contract: \$128,000

Work Period: May 17, 2020 – June 14, 2020

NTP, Contract End Date: NTP May 7, 2020, End Date August 18, 2020

Project Name & Location: Silverado High School 14048 Cobalt Rd., Victorville, CA 92392

Contract/Bid #: 2020003

Description of Work: Painting

Owner: Victor Valley Union High School District 16350 Mojave Drive., Victorville, CA 92395 Brett Jurgensen, Director of Facilities, Maintenance, and Operations Tel: 760-955-3201 ext. 10223 Cell: 209-777-1278 Email: bjurgensen@vvuhd.org

Original Contract: \$421,000

Work Period: April 27, 2020 – June 7, 2020

NTP, Contract End Date: NTP April 23, 2020, End Date August 3, 2020

Project Name & Location: Chaparral Middle School, 280 Poindexter, Moorpark, CA 93021

Contract/Bid #: PO #P20-00565

Description of Work: Painting

Owner: Moorpark Unified School District 5297 Maureen Lane, Moorpark, CA 93021 Denise Berrington Tel: 805-378-6300 ext. 1431 Email: dberrington@mrpk.org

Original Contract: \$59,000

Work Period: March 24, 2020 – April 17, 2020

NTP, Contract End Date: Agreement signed January 15, 2020, No end date specified

2019

Project Name & Location: Meiners Oaks ES 400 S. Lomita Ave., Ojai, CA 93023

Contract #: 2019-1106

Description of Work: Painting

Owner: Ojai Unified School District, 414 East Ojai Avenue, Ojai, CA 93023 Alan White, Bond Project Manager Tel: 805-701-4231 awhite@ojaiusd.org

Original Contract: \$163,000 - \$15,000 Allowance - \$3,000 CO = \$145,000.00

Work Period: July 6, 2019 – August 20, 2019

NTP, Contract End Date: Summer 2019

Project Name & Location: Robinson K-8 School 2750 Pine Ave., Long Beach, CA 90806

Contract #: 8448.01

Description of Work: Exterior Painting & Lead Stabilization

Owner: Long Beach Unified School District, 2425 Webster Ave., Long Beach, CA 90810 John Epps, Construction Project Manager Tel: 562-997-7550 Jepps@lbschools.net

Original Contract: \$236,000 - \$20,100 Allowance = \$215,900.00

Work Period: June 17, 2019 – August 23, 2019

NTP, Contract End Date: 6/17/19, 8/25/19

Project Name & Location: Stevenson Elementary School 515 Lime Ave., Long Beach, CA 90802

Contract #: 8449.01

Description of Work: Exterior Painting & Lead Stabilization

Owner: Long Beach Unified School District, 2425 Webster Ave., Long Beach, CA 90810 John Epps, Construction Project Manager Tel: 562-997-7550 Jepps@lbschools.net

Original Contract: \$202,000 - \$38,000 Allowance - \$1,942.55 Irrigation Repair = \$162,057.45

Work Period: July 22, 2019 – August 23, 2019

NTP, Contract End Date: 6/17/19, 8/25/19

Project Name & Location: Bravo Lake High School 450 W. Sequoia, Woodlake, CA 93286

Contract #: 19-000-0020

Description of Work: Exterior Painting

Owner: Woodlake USD, 300 W. Whitney Ave., Woodlake, CA 93286, Tel: ~~559-564-8081 x8801~~, Fax: ~~559-564-3831~~, ~~Darren Dunn, MOT Director, ddunn@w-usd.org~~ Tel: 559-564-2228 x8801 Lewis Garcia, MOT Director, lgarcia@w-usd.org

Original Contract: \$16,000

Work Period: 8/2/19 – 8/5/19

NTP, Contract End Date: 7/29/19, 8/6/19

Project Name & Location: Rio Vista Middle School Paint Rail Systems 3050 Thames River Dr., Oxnard, CA 93036

Contract #: PO #P20-00197, Requisition #R20-00407

Description of Work: Paint Rail Systems

Owner: Rio School District, 2500 East Vineyard Ave., Oxnard, CA 93036, Charles Fichtner, Director of Maintenance, Operations and Transportation Tel: 805-983-1329 ext. 2201 cfichtner@rioschools.org

Original Contract: \$28,000

Work Period: August 2, 2019 – August 4, 2019

Project Name & Location: Fillmore HS PE & Football Locker Rooms Painting 555 Central Avenue, Fillmore, CA 93015

Contract #: PO #F19-01165, Requisition #R19-01632, Project #2019-027

Description of Work: Painting of football and boys PE locker rooms

Owner: Fillmore USD 627 Sespe Ave., Fillmore, CA 93015 Denise Berrington, Maintenance, Grounds, & Custodial Manager Tel: 805-524-8046, dberrington@fillmoreusd.org

Original Contract: \$14,000

Work Period: 6/17/19 - 7/1/19

NTP, Contract End Date: NTP 6/17/19, End Summer 2019

Project Name & Location: Felicia Court Fascia Board Repair/Replacement CAL 31-2 300 N. Marquita Street, Oxnard, CA 93030

Contract #: 8488-18-HO

Description of Work: Fascia Board Repair, Paint exterior of doors, paint electrical boxes

Owner: Oxnard Housing Authority 435 South D Street, Oxnard, CA 93030 Mehrdad Rahimi, Housing Engineer Tel: 805-385-8033 , mehrdad.rahimi@oxnard.org

Original Contract: \$141,647 + \$7,443 CO = \$149,090

Work Period: 1/8/19 - 3/29/19

NTP, Contract End Date: NTP 1/7/19, End Date 6/25/19

Project Name & Location: EDD Office, 371 W Third Street, San Bernardino CA 92401

Contract #: M9111862

Description of Work: Interior Painting

Owner: Employment Development Department, Naomi Aihara, Facilities Management Specialist Tel: 562-529-6530 Fax: 916-449-1725 Email: Naomi.Aihara@edd.ca.gov

Original Contract: \$19,000

Work Period: 2/16/19-2/18/19

NTP, Contract End Date: 10/1/18, 3/1/19

Project Name & Location: Napa State Hospital 2100 Napa Vallejo Highway Napa, CA 94558

Contract/Bid #: CAL 31-2, Project #1288

Description of Work: Painting and Repairs

Owner: Department of General Services 707 Third Street, 4th Floor, MS 502, West Sacramento, CA 95605
Meredith Harvan, P.E., Project Director Tel: 916-376-3819 Email: Meredith.harvan@dgs.ca.gov
Original Contract: \$1,650,000 + \$245,519.30 CO's = \$1,895,519.30
Work Period: February 19, 2019 – December 13, 2019
NTP, Contract End Date: NTP 1/10/19, Contract End Date January 2020

Project Name & Location: Los Angeles Union Station Canopies Renovation, Platforms 4-6
Contract #: C3142-19
Description of Work: Painting and Repairs
Owner: Southern California Regional Rail Authority Metrolink Commuter Rail System, 900 Wilshire Blvd., Ste. 1500, Los Angeles, CA 90017 Eric Poghosyan Tel: 213-407-7706, poghosyane@scrta.net
Original Contract: \$2,678,047 + \$394,364.50 CO's = \$3,072,411.50
Work Period: 1/22/19 - 5/16/20
NTP, Contract End Date: NTP 1/29/19, End Date 6/30/20

2018-2019

Project Name & Location: Woodlake Valley Middle School STEM Classroom 497 N Palm St. Woodlake, CA 93286
Contract #: 18-030-0012
Description of Work: Interior Painting
Owner: Woodlake USD, 300 W. Whitney Ave., Woodlake, CA 93286, ~~Tel: 559-564-8081 x8801, Fax: 559-564-3831, Darren Dunn, MOT Director, ddunn@w-usd.org~~ Tel: 559-564-2228 x8801 Lewis Garcia, MOT Director, lgarcia@w-usd.org
Original Contract: \$29,000 + \$1,500 + \$1,000 = \$31,500
Work Period: 11/17/18-1/4/19
NTP: 11/17/18

2018

Project Name & Location: Cesar E. Chavez Visitor Center, 29700 Woodford-Tehachapi Road, Keene, CA 93531
Contract #: 140P8618P0142
Description of Work: Exterior Painting
Owner: National Park Services, Sequoia and Kings Canyon National Parks, 47050 Generals Highway, Three Rivers, CA 93271 Kyle Daniska, Contracting Officer Tel: 559-565-3180 Cell: 559-786-0919 Fax: 559-565-3730 Email: kyle_daniska@nps.gov
Original Contract: \$16,000.00
Work Period: 12/3/18 – 12/12/18
NTP, Contract End Date: 11/29/18, 02/12/19

Project Name & Location: Ext. Painting - Section B: Center for Professional Development, 1833 E St., Fresno, CA 93706
Contract #: 1722-32001 / **PO #:** 00000549631
Description of Work: Exterior Painting
Owner: Fresno USD 4498 N. Brawley Avenue Fresno, CA 93722 Tel: 559-457-3046 Fax: 559-457-6040, Kevan Carr, Project Manager Email: kevan.carr@fresnounified.org

Original Contract: \$43,000.00
Work Period: 9/28/18-10/1/18
NTP, Contract End Date: 9/17/18, Completion by 10/31/18

Project Name & Location: Snell Community School 3550 Snell Ave., San Jose, CA 95131
Contract #: B03-18-19
Description of Work: Painting
Owner: The Santa Clara County Office of Education 1290 Ridder Park Dr., San Jose, CA 95131 Tel: 408-453-4310 Fax: 408-453-6798 Craig Wilde, Director Email: craig_wilde@sccoe.org
Original Contract: \$24,000.00
Work Period: 8/13/18 – 8/20/18
NTP, Contract End Date: 8/7/18, 9/12/18

Project Name & Location: Laguna Niguel City Hall Façade Painting, 30111 Crown Valley Parkway, Laguna Niguel, CA 92677
Contract #: None
Description of Work: Painting
Owner: City of Laguna Niguel 30111 Crown Valley Parkway, Laguna Niguel, CA 92677, Ross Anderson Tel: 949-362-4344 Email: RAnderson@cityoflagunaniguel.org
Original Contract: \$24,000.00 + \$975.00 = \$24,975.00
Work Period: 8/18/18 – 8/22/18
NTP, Contract End Date: 8/18/18, Completion by 8/30/2018

Project Name & Location: Thompson JHS 4200 Planz Rd, Bakersfield, CA 93309
Project #: 3347 / **PO #:** 29000136
Description of Work: Exterior Painting
Owner: Panama Buena Vista USD, 4200 Ashe Rd., Bakersfield, CA 93313 Tel: 661-699-9509 Fax: 408-453-6798, Paul Johnson, Facilities Project Manager, pjohnson@pbvUSD.net
Original Contract: \$127,000.00 + \$9,500.00 = \$136,500.00
Work Period: 7/26/18 – 8/12/18
NTP, Contract Duration: 6/5/18, 120 Calendar Days

Project Name & Location: Redwood Middle School 13925 Fruitvale Ave., Saratoga, CA 95070
Project #: 090185-008
Description of Work: Exterior Painting and Wayfinding Project
Owner: Saratoga USD, 20460 Forrest Hills Dr. Saratoga, CA 95070 Tel: 408-867-4060 x350 Cell: 408-691-8842 Joe Martinez, Director of Facilities jmartinez@saratogaUSD.org
Original Contract: \$224,000.00 + \$4,000 - \$8,000.00 + \$2,000 = \$222,000.00
Work Period: 6/9/18 - 8/6/18
NTP, Contract Duration: Summer 2018

Project Name & Location: McFarland High School 259 Sherwood Ave., McFarland, CA 93250
Project #: 18-002
Description of Work: Exterior Painting + Dry Rot Repairs for Siding/Plywood/Fascia/Trim/Joints
Owner: McFarland USD 601 Second St., McFarland, CA 93250 Tel: 661-792-5484, Cell: 661-667-1191, Kristin Jimenez, Facilities & Purchasing Specialist, krjimenez@mcfarland.k12.ca.us
Construction Manager: Mangini Associates, Inc. 4320 West Mineral King Ave., Visalia CA 93291, Tel: 559-627-0530 x111 Fax: 559-627-1926 Pete Buotte, pete@mangini.us
Original Contract: \$286,000.00 + \$68,000.00 + \$1,200 = \$355,200.00
Work Period: 6/1/18 – 8/4/18

NTP, Contract End Date, Contract Duration: 6/1/18, Complete by 8/4/18

Project Name & Location: Sunol Glen USD 11601 Main St., Sunol, CA 94586

Project #: None

Description of Work: Painting 2 Bathrooms

Owner: Sunol Glen USD 11601 Main St. Sunol, CA 94586 Tel: 925-862-2026 Lowell Hoxie
lhoxie@sunol.k12.ca.us

Original Contract: \$12,000.00

Work Period: 8/1/18

NTP, Contract Duration: Complete Summer 2018

Project Name & Location: Sisk Elementary School 5337 Sugar Creek Lane, Salida CA 95368

PO #: 190149

Description of Work: Exterior Painting – Buildings A & B Rooms 17-24 & 28-31

Owner: Salida Union SD, 4801 Sisk Rd., Salida, CA 95368 Tel: 209-543-3143, Fax: 209-543-0828, Jaime Towe, Chief Business Officer JTowe@salida.k12.ca.us

Original Contract: \$61,000.00

Work Period: 7/12/18 – 7/31/18

NTP, Contract End Date, Contract Duration: 7/10/18, Summer 2018

Project Name & Location: 1) Fillmore Middle School 543 A St., Fillmore CA 93015 and 2) Piru Elementary School 3811 E. Center St., Piru, CA 93040 3) Fillmore HS Room 1 & Farmhouse

Project #: 2018-064

Description of Work: 1) Exterior Painting and 2) 4 Classrooms 3) Painting

Owner: Fillmore USD 627 Sespe Ave., Fillmore, CA 93015 Phil Clark, MOT Director, Tel: 805-524-8047, Direct: 805-746-2274 pclark@fillmoreusd.org

Original Contract: 1) \$106,000.00 and 2) \$7,300 3) \$6,500

Work Period: 1) 7/16/18 – 7/24/18 and 2) 7/24/18 – 7/26/18 3) August 2018

NTP, Contract End Date, Contract Duration: 6/20/18, 8/10/18, 45 cal days

Project Name & Location: Westlake ES 1571 E. Potrero Road, Westlake Village, CA 91361

Project #: MP18-19-75-WLE. / PO # B19-00108

Description of Work: Exterior Painting

Owner: Conejo Valley USD 750 Mitchell Rd., 2nd Fl., Newbury Park, CA 91320, Mandy Porter, Project Manager, Planning & Facilities, Tel: 805-498-4557 x 157, Cell: 805-990-2463, Email: mporter@conejousd.org

Original Contract: 1) \$52,000.00 + \$1,200.00 = \$53,200.00

Work Period: 7/18/18 – 7/26/18

NTP, Contract End Date, Contract Duration: 6/20/18, 8/4/18, 45 cal days

Project Name & Location: Kennedy ES Cafeteria 999 N Crawford Ave, Dinuba, CA 93618

PO #: 182227

Description of Work: Interior Painting

Owner: Dinuba USD, 1111 E. Magnolia Way, Dinuba, CA 93618, Tel: 559-595-7280 x2812 | Fax: 559-591-6085, Gene Blocker, Facilities Technician, gene.blocker@dinuba.k12.ca.us

Original Contract: \$16,000.00

Work Period: 7/19/18 – 7/21/18

Complete by: 8/30/18

Project Name & Location: Woodlake USD, 300 W. Whitney Ave., Woodlake, CA 93286

Contract #: 18-000-0007 Annual Painting

7 | Completed Jobs List

Description of Work: Interior Painting of Classrooms within District (Room 42, 50-54)

Owner: Woodlake USD, 300 W. Whitney Ave., Woodlake, CA 93286, Tel: ~~559-564-8081 x8801~~, Fax: ~~559-564-3831~~, ~~Darren Dunn, MOT Director, ddunn@w-usd.org~~ Tel: 559-564-2228 x8801 Lewis Garcia, MOT Director, lgarcia@w-usd.org

Original Contract: \$25,800.00

Work Period: 7/15/18 – 7/18/18

NTP, Contract Duration: Complete Summer 2018

Project Name & Location: 12 Portables, Decks and Rails at West Hills (Middle College) 555 College Ave., Lemoore CA 93245

Project #: None

Description of Work: Exterior Painting

Owner: Lemoore Union HSD, 555 College Ave. Lemoore, CA 93245, Michael Doria, Director of Facilities and Operations, Tel: 559-924-6605, Cell: 559-799-3225, MDoria@luhsd.k12.ca.us

Original Contract: \$50,000.00 + \$1,000.00 = \$51,000.00

Work Period: 7/9/18 – 7/14/18

NTP, Contract End Date, Contract Duration: Summer 2018

Project Name & Location: Thomas Edison (TE) Elementary 1267 Southgate Ave., Daly City CA 94015 and Fernando Rivera (FR) Intermediate School 1255 Southgate Ave., Daly City CA 94015

Project #: None

Description of Work: Interior/Exterior Painting

Owner: Jefferson Elementary School District 101 Lincoln Avenue, Daly City, Ca. 94014-2505 Bill Heath, Director of M&O, Tel: 650-991-1346, Fax: 650-992-2265, Email: bheath@jeffersonesd.org

Original Contract: \$511,000.00 + \$2,500.00 = \$513,500.00

Work Period: 6/21/18 – 7/13/18

NTP, Contract End Date, Contract Duration: 6/8/18, 8/3/18, 33 Working Days

Project Name & Location: Barbara Webster 1150 Saticoy St., Santa Paula, CA 93060

Purchase Order #: #P18-01962

Description of Work: Interior Painting

Owner: Santa Paula USD 201 S. Steckel Dr., Santa Paula, CA 93060 Tel: 805-933-8800 x3901 Cell: 805-861-8353 Fax: 805-933-8023 Doug Henning, Facilities & Construction Manager dhenning@santapaulaunified.org

Original Contract: \$14,200.00

Work Period: 7/5/18 – 7/9/18

NTP, Contract End Date, Contract Duration: 6/1/18, Summer 2018

Project Name & Location: Los Angeles Union Station Canopies Renovation

Contract #: C3138-18R

Description of Work: Painting

Owner: SoCal Regional Rail Authority Metrolink Commuter Rail System, One Gateway Plaza 12th Floor, Los Angeles, CA 90012, Sonny Ibrahim Tel: 213-452-0436, IbrahimS@scrta.net

Original Contract: \$493,000.00 + \$149,036.93 + \$5,048.71 = \$615,085.64

Work Period: 2/5/18 – 6/3/18

NTP, Contract End Date/Contract Duration: 2/5/18, 210 Calendar days

Project Name & Location: Barnes Park Daycare: 350 S Mc Pherrin Ave., Monterey Park, CA 91754 and Garvey Ranch Park Daycare Classrooms 781 S Orange Ave Monterey Park, CA 91754

Contract #: 874

Description of Work: Repainting

Owner: City of Monterey Park, 320 West Newmark Ave., Monterey Park, CA 91754,
Cristina Garcia, Engineering Division, Tel: 626-307-1320 CGarcia@MontereyPark.ca.gov
Original Contract: \$51,000.00 - \$15,000.00 + \$9,200.00 = \$45,200.00
Work Period: 3/6/18 – 5/20/18
NTP, Contract End Date: March/April 2018

Project Name & Location: Traffic Signal Pole Painting

Contract #: CP 17-338

Description of Work: Painting

Owner: City of Rancho Mirage, 69-825 Highway 111, Rancho Mirage, CA 92270, Justin Ruberg, Project
Inspector Phone: 760-343-0561 Ext. 532 Cell: 760-285-9677 E-mail: justinr@RanchoMirageCA.gov

Original Contract: \$44,000.00

Work Period: 3/6/18 – 5/20/18

NTP, Contract End Date: 5/14/18, 6/30/18

Project Name & Location: Maintenance Buildings in District 5 at Various Locations: Salinas Maintenance
Yard 850 Elvee Dr., Salinas, CA 93901; Santa Cruz Maintenance Yard 195 Capitola Rd. Ext., Santa Cruz, CA
95062; Hollister Maintenance Yard 771 North Chappell Rd., Hollister, CA 95023

Contract #: 05A2011

Description of Work: Painting

Owner: Caltrans DOT, Section/Unit: D05 No. Region District Office, 850 Elvee Sr., Salinas, CA 93901, Ruby
Maturino Contract Manager Tel: 831-783-3002 Fax: 831-783-3008 ruby.maturino@dot.ca.gov

Original Contract: \$44,000.00 - \$5,000.00 = \$39,000.00

Work Period: 5/7/18 – 5/10/18

NTP, Contract End Date, Contract Duration: 12/1/17, 8/30/18

RECYCLED CONTENT CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the 10-521 Ext. Painting at Various Sites (hereinafter referred to as the "Project"), and submitted it to the **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** (hereinafter referred to as the "District") on behalf of hereinafter referred to as the "Contractor").

Pursuant to Public Contract Code Section 10308.5, all contractors are required to certify in writing under penalty of perjury the minimum (if not exact) percentage of recycled content in materials, goods, or supplies offered or products used in the performance of their contract, regardless of whether the product meets the required recycled product percentage as defined in Sections 12161 and 12200. The recycled content shall include both post-consumer material and secondary material as defined in Public Contract Code Sections 12161 and 12200 shall apply.

I declare under penalty of perjury under the laws of the State of California that the following percentages of Post-Consumer Material and Secondary Material is in the materials, goods or supplies offered for, or products used in, the performance of the Contract for the Project:

0 % Post consumer Material 0 % Secondary Material.

Executed on this 29 day of May 2021, at Woodland Hills
California.

Name of Bidder Color New Co.

Signature 

Name and Title Louie Loizu, Owner

Dated 5/29/21

RECYCLED CONTENT CERTIFICATION

Notary Acknowledgment

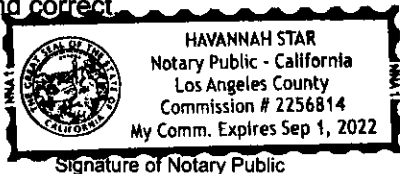
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF Los Angeles

On June 1, 2021, before me, Havannah Star, Notary Public, personally appeared LOUIS LOIZU, who proved to me on the basis of satisfactory

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

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



WITNESS my hand and official seal.

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
☐ Corporate Officer

Title(s)

- ☐ Partner(s)
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:
Signer is representing:
Name Of Person(s) Or Entity(ies)

- ☐ Limited
☐ General

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

RECYCLED CONTENT CERTIFICATION

- 35 -

Bond No. 9049

BID BOND

The makers of this bond are, Color New Co.
Merchants Bonding Company (Mutual), as Principal, and Merchants Bonding Company (Mutual), as Surety and are held and firmly bound unto the NEWPORT-MESA UNIFIED SCHOOL DISTRICT, hereinafter called the District, in the penal sum of TEN PERCENT (10%) OF THE TOTAL BID PRICE of the Principal submitted to District for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated June 2, 2021, for BID # 105-21 EXTERIOR PAINTING AT VARIOUS SCHOOL SITES.

If the Principal does not withdraw its bid within the time specified in the Contract Documents; and if the Principal is awarded the Contract and provides all documents to the District as required by the Contract Documents; then this obligation shall be null and void. Otherwise, this bond will remain in full 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 Documents shall in affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

In the event a lawsuit is brought upon this bond by the District and judgment is recovered, the Surety shall pay all litigation expenses incurred by the District in such suit, including reasonable attorneys' fees, court costs, expert witness fees and expenses.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 27th day of May, 2021, the name and corporate seal of each corporation.

(Corporate Seal)

Color New Co.

Contractor/Principal

By: [Signature]

Title: Louie Loizu - Owner

(Corporate Seal)

Merchants Bonding Company (Mutual)

Surety

By: [Signature]

(Attach Attorney-in-Fact Certificate)

Title: Les M. Mantle-Attorney in Fact

The rate of premium on this bond is n/a per thousand.
The total amount of premium charges, \$ n/a
(The above must be filled in by corporate attorney)

THIS IS A REQUIRED FORM

Any claims under this bond may be addressed to:



(Name and Address of Surety)

The Ohio Casualty Insurance Company

790 The City Dr., South, #200

Orange, CA 92868

(Name and Address of Agent or
Representative for service of
process in California, if different
from above)

Lesron Insurance Agency, Inc.

1440 N. Harbor Blvd., #610

Fullerton, CA 92835

(Telephone number of Surety and
Agent or Representative for service
of process in California)

714-441-2722

Notary 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 Los Angeles

On June 1, 2021, before me, Havannah Star, Notary Public, personally appeared Louie Loizu, who proved to me on the basis of satisfactory

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

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



WITNESS my hand and official seal.

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☒ Individual
☐ Corporate Officer

- Title(s)
- ☐ Partner(s) ☐ Limited
☐ General
- ☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

Color New Co.

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal.

Notary 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 May 27, 2021, before me, Mary Martignoni, Notary Public, personally appeared Les M. Mantle, who proved to me on the basis of satisfactory

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

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



WITNESS my hand and official seal.

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
☐ Corporate Officer

Title(s)
☐ Partner(s) ☐ Limited
☐ General

- ☒ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

The Ohio Casualty Insurance Company

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for the Attorney-in-Fact. The Power-of-Attorney to local representatives of the bonding company must also be attached.

END OF BID BOND

BID BOND
- 21 -

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Les M Mantle

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 11th day of February, 2020.



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 11th day of February, 2020, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



POLLY MASON
Commission Number 750576
My Commission Expires
January 07, 2023

Polly Mason
Notary Public

(Expiration of notary's commission
does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 27th day of May, 2021.



William Warner Jr.
Secretary

ASBESTOS-FREE MATERIALS CERTIFICATION

105-21 Ext. Painting
at Various Sites

The undersigned declares that he or she is the person who executed the bid for the _____ (hereinafter referred to as the "Project"), and submitted it to the **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** (hereinafter referred to as the "District") on behalf of Color New Co. (hereinafter referred to as the "Contractor").

To the best of my knowledge, information and belief, in completing the Contractor's Work for the Project, no material furnished, installed or incorporated into the Project will contain, or in itself be composed of, any materials listed by the federal or state EPA or federal or state health agencies as a hazardous material.

Any disputes involving the question of whether or not material installed with asbestos-containing equipment is settled by electron microscopy; the cost of any such tests shall be paid by the Contractor.

All work or materials installed by the Contractor which is found to contain asbestos, or work or material installed with asbestos-containing equipment, will be immediately rejected and this work shall be removed and replaced by the Contractor at no additional cost to the District.

Decontamination and removal of work found to contain asbestos or work installed with asbestos-containing equipment shall be done only under supervision of a qualified consultant, knowledgeable in the field of asbestos abatement and accredited by the Environmental Protection Agency.

The ASBESTOS REMOVAL CONTRACTOR shall be an EPA accredited contractor qualified in the removal of asbestos and shall be chosen and approved by the Asbestos Consultant who shall have sole discretion and final determination in this matter.

The asbestos consultant shall be chosen and approved by the Architect or the District who shall have sole discretion and final determination in this matter. The work will be not accepted until asbestos contamination is reduced to levels deemed acceptable by the Asbestos Consultant.

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

Executed on this 29 day of May, 2021 at Woodland Hills.

Name of Bidder Color New Co.

Signature 

Name and Title Louie Loizu, Owner

Dated 5/29/21

ASBESTOS-FREE MATERIALS CERTIFICATION

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Notary Acknowledgment

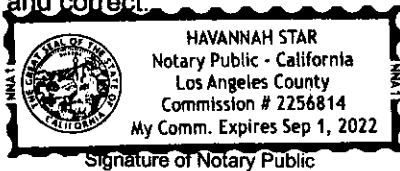
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF Los Angeles

On June 1, 2021, before me, Havannah Star, Notary Public, personally appeared Louis Loizi, who proved to me on the basis of satisfactory

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

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



WITNESS my hand and official seal.

(Handwritten signature of Notary Public)

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
☐ Corporate Officer

DESCRIPTION OF ATTACHED DOCUMENT

☐ Partner(s) ☐ Limited
 ☐ General

☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:
Signer is representing:
Name Of Person(s) Or Entity(ies)

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

ASBESTOS-FREE MATERIALS CERTIFICATION

DRUG-FREE WORKPLACE CERTIFICATION

This Drug-Free Workplace Certification form is part of the Contract made by and between the **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** (hereinafter referred to as the "District") and

Color New Co. (hereinafter referred to as the "Contractor") for the 105-21 Ext Painting at Various Sites Project (hereinafter referred to as the "Project"). This form is required from all successful bidders pursuant to the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for procurement of any property or service from any State agency must certify that it will provide a drug-free workplace by doing 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, 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:

- A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in their workplace and specifying actions which will be taken against employees for violations of the prohibition;
- B. Establishing a drug-free awareness program to inform employees about all of the following:
 - 1. The dangers of drug abuse in the workplace;
 - 2. The person's or organization's policy of maintaining a drug-free workplace;
 - 3. The availability of drug counseling, rehabilitation and employee-assistance programs; and
 - 4. The penalties that may be imposed upon employees for drug abuse violations.
- C. 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 the Drug-Free Workplace Act as it now exists or may hereinafter be amended. Particularly, I shall abide by Government Code Section 8355 when performing the Contract for the Project by:

DRUG FREE WORKPLACE CERTIFICATION

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- A. Publishing a statement notifying employees concerning the prohibition of controlled substance at my workplace;
- B. Establishing a drug-free awareness program; and
- C. Requiring that each employee engaged in the performance of the contract be given a copy of the statement required by Section 8355(a) and agree to abide by the terms of that statement.

I also understand that if the 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, the Contract awarded herein is subject to termination, suspension of payments, or both. I further understand that if I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of the Act.

I acknowledge that I am aware of the provisions of Government Code Section 8350 et seq., and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

Executed on this 29 day of May,
20 21 at Woodland Hills, California.

Name of Bidder Color New Co.

Signature 

Name and Title Louie Loizu, Owner

Dated 5/29/21

DRUG FREE WORKPLACE CERTIFICATION

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Notary 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.

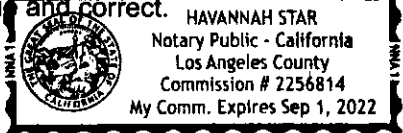
STATE OF CALIFORNIA

COUNTY OF Los Angeles

On June 1, 2021, before me, Havannah Star, Notary Public, personally appeared LOUIS LOIZU, who proved to me on the basis of satisfactory

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

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



Signature of Notary Public

WITNESS my hand and official seal.

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
☐ Corporate Officer

DESCRIPTION OF ATTACHED DOCUMENT

- ☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:
Signer is representing:
Name Of Person(s) Or Entity(ies)

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

DRUG FREE WORKPLACE CERTIFICATION

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**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.

Color New Co.

Contractor Name



Signature

5/29/21

Date

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

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NON-COLLUSION DECLARATION

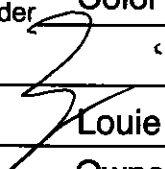
The undersigned declares:

I am the Owner of Color New Co., 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 5/29/21 [date], at Woodland Hills [city], California [state].

Name of Bidder Color New Co.
Signature 
Name Louie Loizu
Title Owner

NON-COLLUSION DECLARATION

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D. EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

Personnel:

The Bidder shall identify the key personnel to be assigned to this project in a management, construction supervision or engineering capacity.

1. List each person's job title, name and percent of time to be allocated to this project:

Louie Loizu, Owner/Scheduler/Estimator 100%

Jose Marquez, Superintendent/Foreman/Project Manager 100%

Hector Marquez, Painter Journeyman 100%

2. Summarize each person's specialized education: _____

Louie Loizu, Lead Worker Certification, OSHA 30 Hour, RRP certified, First Aid CPR

Jose Marquez, Lead Worker Certification

Hector Marquez, Lead Worker Certification

3. List each person's years of construction experience relevant to the project:

Louie Loizu, 21 years

Jose Marquez, 15 years

Hector Marquez, 15 years

4. Summarize such experience:

prepping, cleaning, masking, brush and roll, spraying, power washing,

boom lift operation, scissor lift operation, site safety.

Bidder agrees that personnel named in this Bid will remain on this Project until completion of all relevant Work, unless substituted by personnel of equivalent experience and qualifications approved in advance by the District.

Changes Occurring Since Prequalification

If the District conducted a prequalification and if any substantive changes have occurred since Bidder submitted its prequalification package for this Project, Bidder shall list them below. If none are listed, Bidder certifies that no substantive changes have occurred.

None

INFORMATION REQUIRED OF BIDDERS

Additional Bidder's Statements:

If the Bidder feels that there is additional information which has not been included in the questionnaire above, and which would contribute to the qualification review, it may add that information in a statement here or on an attached sheet, appropriately marked:

E. VERIFICATION AND EXECUTION

These Bid Forms shall be executed only by a duly authorized official of the Bidder:

I declare under penalty of perjury under the laws of the State of California that the foregoing information is true and correct:

Name of Bidder Color New Co.

Signature 

Name and Title Louie Loizu, Owner

Dated 5/29/21

INFORMATION REQUIRED OF BIDDERS

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CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS

CONTRACTOR CERTIFICATION

With respect to the Contract dated TBD 2021 by and between
NEWPORT-MESA UNIFIED SCHOOL DISTRICT ("District") and Color New Co.
("Contractor"), Contractor hereby certifies to the District's governing board that it has completed
the criminal background check requirements of Education Code Section 45125.1 and that none of
its employees that may come in contact with District's pupils have been convicted of a violent
felony listed in Penal Code section 667.5(c) or a serious felony listed in Penal Code section
1192.7(c).

Louie Loizu 3 5/29/21
Contractor's Representative Date

CONTRACTOR EXEMPTION

Pursuant to Education Code sections 45125.1 and 45125.2, the **NEWPORT-MESA
UNIFIED SCHOOL DISTRICT** ("District") has determined that _____
("Contractor") is exempt from the criminal background check certification requirements for
the Contract dated _____, 20__ by and between the District and Contractor
("Contract") because:

- The Contractor's employees will have limited contact with District students during the course of the Contract;
- Emergency or exceptional circumstances exist; or
- With respect to contractors constructing, reconstructing, rehabilitating or repairing a school facility, as provided in Section 45125.2, the Contractor has agreed to ensure the safety of pupils at the school facility by the following method(s) specified in Section 45125.2: _____.

School District Official Date

CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS

CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS

SUBCONTRACTOR'S CERTIFICATION

The **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** ("District") entered into a Contract for services with No Subcontractors ("Contractor") on or about N/A, 20 ("Contract"). This certification is submitted by N/A, a subcontractor to the Contractor for purposes of that Contract ("Subcontractor"). Subcontractor hereby certifies to the District's governing board that it has completed the criminal background check requirements of Education Code section 45125.1 and that none of its employees that may come in contact with District pupils have been convicted of a violent felony listed in Penal Code section 667.5(c) or a serious felony listed in Penal Code section 1192.7(c).

N/A 5/29/21
Subcontractor's Representative Date

SUBCONTRACTOR'S EXEMPTION

The **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** ("District") entered into a Contract for services with _____ ("Contractor") on or about _____, 20____ ("Contract"). Pursuant to Education Code sections 45125.1 and 45125.2, the District has determined that _____, a subcontractor to the Contractor for purposes of that Contract ("Subcontractor"), is exempt from the criminal background check certification requirements for the Contract because:

The Subcontractor's employees will have limited contact with District students during the course of the Contract;

Emergency or exceptional circumstances exist; or

With respect to contractors constructing, reconstructing, rehabilitating or repairing a school facility, as provided in Section 45125.2, the Contractor and/or Subcontractor have agreed to ensure the safety of pupils at the school facility by the following method(s) specified in Section 45125.2:

_____.

School District Official Date

CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS