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

[Kya Services]

DISTRICT REVIEWER

[J. Foster]
BID FORM

NAME OF BIDDER: KUA Services LLC

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:

Flooring Replacement at Various Sites Bid # 109-21

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:

<table>
<thead>
<tr>
<th>BASE BID + Allowance</th>
<th>BID PRICE + Allowance (IN WRITTEN FORM)</th>
<th>BID PRICE + Allowance (IN NUMBERS)</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL BID PRICE + Allowance</td>
<td>seven hundred ninety thousand</td>
<td>$790,000.00</td>
</tr>
</tbody>
</table>

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

BID SCHEDULE BY SITE

<table>
<thead>
<tr>
<th>NO.</th>
<th>SITE</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Mariner's Elementary</td>
<td>$260,000</td>
</tr>
<tr>
<td>2.</td>
<td>Newport Coast Elementary</td>
<td>$255,000</td>
</tr>
<tr>
<td>3.</td>
<td>Newport Heights Elementary</td>
<td>$250,000</td>
</tr>
<tr>
<td></td>
<td>Total Cost All Sites</td>
<td>$765,000</td>
</tr>
</tbody>
</table>

Unit Prices Per Special Conditions

BID SCHEDULE
- 11 -
<table>
<thead>
<tr>
<th>NO.</th>
<th>SITE</th>
<th>Estimated Quantity</th>
<th>Cost Each</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Install Aluminum threshold</td>
<td>40</td>
<td>$15</td>
<td>$600</td>
</tr>
<tr>
<td>2.</td>
<td>Replace Plywood Substrate</td>
<td>10</td>
<td>$200</td>
<td>$2,000</td>
</tr>
</tbody>
</table>

B. TOTAL BID PRICE:

TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES
FOR Flooring Replacement at Various Sites Bid # 109-21

$792,600.00

Total Bid Price in Numbers

seven hundred ninety-two thousand six hundred

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. ________ from the ______________________________ Bank in the amount of ______________________________, 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. 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 ________, or corporation ________, or partnership X____, 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):

984827 - 6/30/2023 - B, C15

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. 2

Addenda No. 3

BID SCHEDULE

- 13 -
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.

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: KYA Services LLC

Signature: [Signature]

Name and Title: Edwin Jay - Director

Dated: 5/28/21

BID SCHEDULE
- 14 -
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  KYA Services LLC

Signature

Name and Title  Edwin Jay - Director

Dated  5/28/2021
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 persons 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: Edwin Jay

Title: Director

Firm Name: KYA Services LLC

Date: 5/28/2021

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.
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: KYA Services LLC

DIR Registration Number: 1000003379

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 KYA Services LLC

Signature

Name and Title Edwin Jay - Director

Dated 5/28/2021
**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.

<table>
<thead>
<tr>
<th>Work to be done by Subcontractor</th>
<th>Name of Subcontractor</th>
<th>Location of Business</th>
<th>CSLB Contractor License Number</th>
<th>DIR Registration Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flooring</td>
<td>Genesis Floor Covering Inc.</td>
<td>Santa Fe Springs, CA</td>
<td>883027</td>
<td>1000003379</td>
</tr>
<tr>
<td>Furniture</td>
<td>Progressive Surface Solutions LLC</td>
<td>Tustin CA</td>
<td>929883</td>
<td>1000042317</td>
</tr>
</tbody>
</table>

DESIGNATION OF SUBCONTRACTORS

- 22 -
<table>
<thead>
<tr>
<th>DIR Registration Number</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>CSLB Contractor License Number</td>
<td></td>
</tr>
<tr>
<td>Name of Subcontractor</td>
<td></td>
</tr>
<tr>
<td>Work to be done by Subcontractor</td>
<td></td>
</tr>
<tr>
<td>Work to be done by Subcontractor</td>
<td>Name of Subcontractor</td>
</tr>
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<tr>
<td>DIR Registration Number</td>
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<td>-------------------------</td>
<td></td>
</tr>
<tr>
<td>CSLB Contractor License Number</td>
<td></td>
</tr>
<tr>
<td>Location of Business</td>
<td></td>
</tr>
<tr>
<td>Name of Subcontractor</td>
<td></td>
</tr>
<tr>
<td>Work to be done by Subcontractor</td>
<td></td>
</tr>
</tbody>
</table>

Name of Bidder: KYA Services LLC

Name and Title: Edwin Jay - Director

Signature:

Dated: 5/28/2021
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: KYA Services LLC

2.0 Type, if Entity: Partnership

3.0 Bidder Address: 1800 E. McFadden Ave, Santa Ana, CA 92705

4.0 How many years has Bidder's organization been in business as a Contractor? 8

5.0 How many years has Bidder's organization been in business under its present
name? 8

5.1 Under what other or former names has Bidder's organization operated?:

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: 3/5/2013

7.2 Name and address of all partners (state whether general or limited
partnership): KYA Holdings
John Leids
8.0 If other than a corporation or partnership, describe organization and name principals:  


9.0 List other states in which Bidder's organization is legally qualified to do business: 

CA + Texas

10.0 What type of work does the Bidder normally perform with its own forces? 

None

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:  

Jackett - John Matthews 562-322-2441

Yong - 424-526-2699 Tony Rusan

Snow 214-944-7500 Don Chapin

14.0 List Bank References (Bank and Branch Address):

Pacific West Bank

Gary Hopkins - 101 South Chestnut St

Ventura, CA 73001

15.0 Name of Bonding Company and Name and Address of Agent:

Bond Exchange

James Wihanen

2400 Chrisanta Dr Suite

Milano Vista, 76269
### B. LIST OF CURRENT PROJECTS (BACKLOG)

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

<table>
<thead>
<tr>
<th>Project</th>
<th>Description of Bidder's Work</th>
<th>Completion Date</th>
<th>Cost of Bidder's Work</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carpet Replacement</td>
<td>Provide Furniture, Install Flooring</td>
<td>7-30</td>
<td>$1.5m</td>
</tr>
<tr>
<td>UC Gym Bleachers</td>
<td>Supply, Install Bleachers</td>
<td>6-30</td>
<td>$500k</td>
</tr>
<tr>
<td>Tennis Court Resurfacing</td>
<td>Resurface, Install Tennis courts</td>
<td>7-30</td>
<td>$180k</td>
</tr>
<tr>
<td>LUSD Flooring</td>
<td>Install new Flooring</td>
<td>2-30-2022</td>
<td>$120k</td>
</tr>
<tr>
<td>QK, Ms. HVAC</td>
<td>HVAC Controls</td>
<td>2-30-2022</td>
<td>$100k</td>
</tr>
<tr>
<td>Library Flooring Ready Hills</td>
<td>Install Flooring</td>
<td>6/15</td>
<td>$100k</td>
</tr>
</tbody>
</table>
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.

<table>
<thead>
<tr>
<th>Project Client</th>
<th>Description of Bidder’s Work</th>
<th>Period of Performance</th>
<th>Cost of Bidder’s Work</th>
</tr>
</thead>
<tbody>
<tr>
<td>Newport News USD</td>
<td>Playground</td>
<td></td>
<td>177K</td>
</tr>
<tr>
<td>RamoLand USD</td>
<td>Truck</td>
<td>30 Days</td>
<td>$50K</td>
</tr>
<tr>
<td>LTH Harbor USD</td>
<td>Flooring</td>
<td>30 Days</td>
<td>$35K</td>
</tr>
<tr>
<td>LAXUSD</td>
<td>Truck Field</td>
<td>6 months</td>
<td>$1,7m</td>
</tr>
<tr>
<td>LBUSD</td>
<td>Flooring</td>
<td>2 months</td>
<td>$270K</td>
</tr>
<tr>
<td>LA Coliseum</td>
<td>Trunk</td>
<td>3 months</td>
<td>$140K</td>
</tr>
<tr>
<td>Richardson</td>
<td>Flooring</td>
<td>3 months</td>
<td>$230K</td>
</tr>
<tr>
<td>Desert CDD</td>
<td>Flooring</td>
<td>2 months</td>
<td>$360K</td>
</tr>
</tbody>
</table>

INFORMATION REQUIRED OF BIDDERS

- 29 -
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:

   Craig Manuel - Project Manager
   Isaac Huiron - Project Engineer
   Sergio Pomares - Site Super

2. Summarize each person’s specialized education:

   Craig Manuel - 8 years pm Experience
   Isaac Huiron - 1 year as Engineer
   Sergio Pomares - 25+ Years Flooring Experience

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

   Craig Manuel - 8 years
   Isaac Huiron - 1 year
   Sergio Pomares - 25 years

4. Summarize such experience:

   Flooring, General Construction, Public Works + Schools

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.

INFORMATION REQUIRED OF BIDDERS

61730.00001/33136164.1
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  KYA Services LLC

Name and Title  Edwin Jay - Director

Dated  5/28/2021
ASBESTOS-FREE MATERIALS CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the **BID # 109-21** (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 **KYA Services LLC** (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 **28th** day of May 2021, at **Santa Ana, CA**.

Name of Bidder **KYA SERVICES LLC**

Signature

Name and Title **EDWIN JAY DIRECTOR**

Dated **5/28/2021**
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 28, 2021, before me, Lindamarie Hubbard, Notary Public, personally appeared Edwin Jay, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature 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

□ Partner(s)  □ Limited
□ General

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

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

Title(s)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document
Number of Pages
Date of Document

Signer(s) Other Than Named Above

ASBESTOS-FREE MATERIALS CERTIFICATION
- 33 -
RECYCLED CONTENT CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the Flooring Replacement at Varion Site(s) (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:

5 % Post consumer Material 5 % Secondary Material.

Executed on this 08 day of May, 2021 at Santa Ana, CA.

Name of Bidder KIA SERVICES LLC

Signature

Name and Title EDWIN JAY DIRECTOR

Dated 5/28/2021
STATE OF CALIFORNIA
COUNTY OF Orange

On may 20, 2021, before me, Linda Marie Hubbard, Notary Public, personally appeared Edwin Jay, 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

☐ Partner(s)
☐ Limited
☐ General

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

Signer is representing:

Name Of Person(s) Or Entity(ies)

Title(s)

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

61730.00001\33136164.1
CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS

CONTRACTOR CERTIFICATION

With respect to the Contract dated ____________ 20___ by and between
NEWPORT-MESA UNIFIED SCHOOL DISTRICT ("District") and
Kya Services LLC ________ ("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).

__________________________________________ 6/02/2021
Edwin Jay
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

61730.00001133136164.1
CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS

SUBCONTRACTOR’S CERTIFICATION

The NEWPORT-MESA UNIFIED SCHOOL DISTRICT ("District") entered into a Contract for services with Kya Services LLC ("Contractor") on or about _________________, 20__ ("Contract"). This certification is submitted by Genesis Floor Covering, 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).

_____________________________  06/02/2021
Oscar Medina                               Date
Subcontractor’s Representative

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

61730.0000133135164.1
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

[Name of Contractor] (hereinafter referred to as the "Contractor") for the Flooring Replacement 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

DRUG FREE WORKPLACE CERTIFICATION

- 38 -
abide by Government Code Section 8355 when performing the Contract for the Project by:

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 __28__ day of __May__, __2021__ at __9:30 AM__.

Name of Bidder  __KYA SERVICES LLC__

Signature  __/s/__

Name and Title  __EDWIN J. W__

Dated  __5/28/2021__

DRUG FREE WORKPLACE CERTIFICATION
STATE OF CALIFORNIA
COUNTY OF Orange
On May 26, 2021, before me, LINDA MARIE HUBBARD, Notary Public, personally appeared EDWIN JAY, 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

Title(s)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above
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.

_____________________
Contractor Name

_____________________
Signature

_____________________
Date

5/28/2021
NON-COLLUSION DECLARATION

The undersigned declares:

I am the Director of Kya Service LLC, 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 5/15/2021 [date], at Santa Ana [city], California [state].

Name of Bidder Kya Services LLC

Signature

Name Edna de la Hay

Title Director
NEWPORT-MESA UNIFIED SCHOOL DISTRICT

ADDENDUM NO. 1
FLOORING REPLACEMENT AT VARIOUS SITES

BID No. 109-21

NEWPORT MESA UNIFIED SCHOOL DISTRICT
2985 BEAR ST., BLDG.-A
COSTA MESA, CALIFORNIA 92626

May 24, 2021

The following revisions and/or clarifications shall be made to the BID documents for the above-named work. All work described in the original BID documents and all applicable Sections of the original BID documents shall be included in the contract, except as herein modified:

Acknowledgement of this Addendum shall be made below and submitted with the BID submission. If acknowledgement is not made the proposal may be considered non-responsive.

1. **MODIFY: Change Bid Opening date to June 2, 2021 at 3:00 P.M. PST.**

   All other provisions of the BID remain unchanged.

BELOW, PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM AND SUBMIT IT WITH YOUR PROPOSAL.

Name: Edwin Jay

Signature: __________________________

Firm Name: Kya Services LLC

Address: 1800 E McFadden Ave Santa Ana CA 92705

Telephone #: 657-269-0751

Fax #: N/A

(END OF ADDENDUM NO.1)
BID BOND

The makers of this bond are, KYA Services, LLC, as Principal, and Harco National Insurance Company, 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 May 25, 2021, for Flooring Replacement at Various Sites Bid # 109-21.

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 24th day of May, 2021, the name and corporate seal of each corporation.

(Corporate Seal)

KYA Services, LLC
Contractor/Principal

By: [Signature]

Title: Edwin Jey, Director

Harco National Insurance Company
Surety

By: [Signature]

Title: Attorney-in-Fact Christine Hoang

(Attach Attorney-in-Fact Certificate)

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:

BID BOND
- 18 -
<table>
<thead>
<tr>
<th>Name and Address of Surety</th>
<th>Harco National Insurance Company</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>702 Oberlin Road, Raleigh, NC 27605</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name and Address of Agent or Representative for service of process in California, if different from above</th>
<th>The Bond Exchange &amp; Insurance Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>24800 Chrisanta Dr., Ste. 160, Mission Viejo, CA 92691</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(Telephone number of Surety and Agent or Representative for service of process in California)</th>
<th>Surety: (919) 833-1600</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Agent: (949) 461-7000</td>
</tr>
</tbody>
</table>

**BID BOND**
- 19 -
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 23, 2021, before me, Linda Marie Hubbard, Notary Public, personally appeared Edwin Jay, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

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

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

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 __________________________.

On ______________________, 20____, before me, __________________________, Notary Public, personally appeared __________________________, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature 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

☐ Partner(s)
☐ Limited
☐ General

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

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

Title(s)

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

61730.00001/33136164.1
CALIFORNIA ALL-PURPOSE 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 24, 2021 before me, Irene Luong, Notary Public,

personally appeared Christine Hoang

Name(s) of Signer(s)

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

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

Witness my hand and official seal.

Signature

Dear Luong

Irene Luong

Place Notary Seal Above

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 the form to another document.

Description of Attached Document

Title or Type of Document:

Document Date: Number of Pages:

Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

Signer's Name:
- Individual
- Corporate Officer — Title(s):
- Partner □ Limited □ General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: ______________________

Signer is Representing:

____________________________

Signer's Name:
- Individual
- Corporate Officer — Title(s):
- Partner □ Limited □ General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: ______________________

Signer is Representing:

____________________________

RIGHT THUMBPRINT OF SIGNER

Top of thumb here

RIGHT THUMBPRINT OF SIGNER

Top of thumb here
POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY
Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

KNOW ALL MEN BY THESE PRESENTS: That HARCO NATIONAL INSURANCE COMPANY, a corporation organized and existing under the laws of the State of Illinois, and INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

P. AUSTIN NEFF, EMILIE GEORGE, CHRISTINE HOANG, IRENE LUONG, JAMES W. MOILANEN, YUNG T. MULLICK, DANIELLE HANSON
Mission Viejo, CA
	heir true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of HARCO NATIONAL INSURANCE COMPANY at a meeting held on the 13th day of December, 2018.

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY have each executed and attested these presents on this 31st day of December, 2020

STATE OF NEW JERSEY
County of Essex

STATE OF ILLINOIS
County of Cook

Kenneth Chapman
Executive Vice President, Harco National Insurance Company and International Fidelity Insurance Company

On this 31st day of December, 2020, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the herein described and authorized officer of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY, that the seals affixed to said instrument are the Corporate Seals of said Companies, that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Shirelle A. Outley a Notary Public of New Jersey
My Commission Expires April 4, 2023

CERTIFICATION

I, the undersigned officer of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day: 5/24/2021

Irene Martins, Assistant Secretary
STATE OF CALIFORNIA
DEPARTMENT OF INSURANCE
SAN FRANCISCO

Amended
Certificate of Authority

This is to certify, That, pursuant to the Insurance Code of the State of California,

Harco National Insurance Company

of Rolling Meadows, Illinois, organized under the
laws of Illinois, subject to its Articles of Incorporation or
other fundamental organizational documents, is hereby authorized to transact within this State,
subject to all provisions of this Certificate, the following classes of insurance: Fire, Marine,
Surety, Plate Glass, Liability, Workers' Compensation, Common Carrier
Liability, Boiler and Machinery, Burglary, Credit, Sprinkler, Team and
Vehicle, Automobile, Aircraft, and Miscellaneous
as such classes are now or may hereafter be defined in the Insurance Laws of the State of California.

This Certificate is expressly conditioned upon the holder hereof now and hereafter being in
full compliance with all, and not in violation of any, of the applicable laws and lawful requirements
made under authority of the laws of the State of California as long as such laws or requirements are
in effect and applicable, and as such laws and requirements now are, or may hereafter be changed
or amended.

In Witness Whereof, effective as of the 31st day of December, 1994, I have hereunto set
my hand and caused my official seal to be affixed this 3rd day of January, 1995.

By

[Signature]
Victoria S. Sidbury

NOTICE
Qualification with the Secretary of State must be accomplished as required by the California Corporations Code
promptly after issuance of this Certificate of Authority. Failure to do so will be a violation of Ins. Code Sec. 701
and will be grounds for revoking this Certificate of Authority pursuant to the covenants made in the application
therefor and the conditions contained herein.