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

Amalul Post Moneymint

DISTRICT REVIEWER

J. Smith
NEWPORT-MESA UNIFIED SCHOOL DISTRICT

ADDENDUM NO. 1
FUMIGATION AT VARIOUS SITES

BID No. 127-21

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

April 28, 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 May 13, 2021 at 2:00 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: Richard J. Duffy, Chief Operating Officer

Signature: [Signature]

Firm Name: Animal Pest Management Services, Inc.

Address: 13655 Redwood Court, Chino, CA 91710

Telephone #: 909-591-9551

Fax #: 909-590-1435

(END OF ADDENDUM NO.1)
BID FORM

NAME OF BIDDER: Animal Pest Management Services, Inc.

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:

Pest Control Fumigation at Various Sites Bid # 127-21

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</th>
<th>BID PRICE (IN WRITTEN FORM)</th>
<th>BID PRICE (IN NUMBERS)</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL BID PRICE FOR ALL SITES</td>
<td>One hundred fifty four thousand ten dollars and fifty cents.</td>
<td>$154,010.50</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SITE NAME</th>
<th>TOTAL COST OF SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sonora Elementary</td>
<td>$30,217.50</td>
</tr>
<tr>
<td>Paularino Elementary</td>
<td>$28,005.50</td>
</tr>
<tr>
<td>Whittier Elementary</td>
<td>$38,512.50</td>
</tr>
<tr>
<td>Wilson Elementary</td>
<td>$30,612.50</td>
</tr>
<tr>
<td>Pomona Elementary</td>
<td>$26,662.50</td>
</tr>
</tbody>
</table>

BID FORM
- 11 -
B. TOTAL BID PRICE:

TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES
FOR Pest Control Fumigation at Various Sites - Bid #127-21

$154,010.50
Total Bid Price in Numbers

One hundred fifty four thousand ten dollars and fifty cents.
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. 17931 from the Chino Commercial Bank in the amount of $15,401.05, 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 X, 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):

See attachment 1.

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. ______________________
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
- 13 -
5. Attached is the completed Designation of Subcontractors form.

6. Attached is the completed Information Required of Bidders form.

7. Attached is the Contractor & Subcontractor Fingerprinting Requirements form.

8. Attached is the Drug-Free Workplace Certificate.

9. Attached is the Contractor's Certificate Regarding Alcoholic Beverage and Tobacco-Free Campus Policy.

10. 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  Animal Pest Management Services, Inc.

Signature  [Signature]

Name and Title  Richard J. Duffy, Chief Operating Officer

Dated  05/12/2021
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  Animal Pest Management Services, Inc.

Signature  

Name and Title  Richard J. Duffy, Chief Operating Officer

Dated  05/12/2021
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 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: [Signature]
Printed Name: Richard J. Duffy
Title: Chief Operating Officer
Firm Name: Animal Pest Management Services, Inc.
Date: 05/12/2021

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: Animal Pest Management Services, Inc.

DIR Registration Number: 1000015506

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 Animal Pest Management Services, Inc.

Signature Richard Duffy

Name and Title Richard J. Duffy, Chief Operating Officer

Dated 05/12/2021
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>Fumigation</td>
<td>Your Way Fumigation</td>
<td>1660 Chicago Ave. Unit N-9 Riverside, CA 92507</td>
<td>PR1880</td>
<td>N/A</td>
</tr>
<tr>
<td>Work to be done by Subcontractor</td>
<td>Name of Subcontractor</td>
<td>Location of Business</td>
<td>CSLB Contractor License Number</td>
<td>DIR Registration Number</td>
</tr>
<tr>
<td>---------------------------------</td>
<td>-----------------------</td>
<td>----------------------</td>
<td>-------------------------------</td>
<td>----------------------</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

DESIGNATION OF SUBCONTRACTORS
- 23 -
<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></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

DESIGNATION OF SUBCONTRACTORS

- 24 -
<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>
</table>

Name of Bidder: Animal Pest Management Services, Inc.

Signature: [Signature]

Name and Title: Richard J. Duffy, Chief Operating Officer

Dated: 05/12/2021
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: Animal Pest Management Services, Inc.

2.0 Type, if Entity: Corporation

3.0 Bidder Address: 13655 Redwood Court, Chino, CA 91710

   909-590-1435   909-591-9551
   Facsimile Number   Telephone Number

4.0 How many years has Bidder's organization been in business as a Contractor?
   36

5.0 How many years has Bidder's organization been in business under its present name?
   30

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

6.0 If Bidder's organization is a corporation, answer the following:

   6.1 Date of Incorporation: February 1985

   6.2 State of Incorporation: California

   6.3 President's Name: Dan Fox

   6.4 Vice-President's Name(s): N/A

   6.5 Secretary's Name: Dan Fox

   6.6 Treasurer's Name: Dan Fox

7.0 If an individual or a partnership, answer the following:

   7.1 Date of Organization: N/A

   7.2 Name and address of all partners (state whether general or limited partnership): N/A
8.0 If other than a corporation or partnership, describe organization and name principals:
N/A

9.0 List other states in which Bidder’s organization is legally qualified to do business.
N/A

10.0 What type of work does the Bidder normally perform with its own forces?
General pest control, termite control service (inspections, localized treatments, fumigations)

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:
N/A

14.0 List Bank References (Bank and Branch Address):
Pacific Western Bank
3281 E Guasti Rd, Suite 650, Ontario, CA 91761

15.0 Name of Bonding Company and Name and Address of Agent:
Brakke-Schafnitz Insurance Brokers, LLC
28202 Cabot Road, Suite 600
Laguna Niguel, CA 92677
## 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>Seabridge Village</td>
<td>Fumigation - 14 Bldgs</td>
<td>08/17-08/26/2021</td>
<td>$119,760.00</td>
</tr>
<tr>
<td>Broadmoor Huntington Harbour</td>
<td>Fumigation - 10 Bldgs</td>
<td>08/31-09/23/2021</td>
<td>$79,425.50</td>
</tr>
</tbody>
</table>

**INFORMATION REQUIRED OF BIDDERS**

- 28 -
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>Cal State Long Beach</td>
<td>Fumigation - CPAC</td>
<td>12/28-12/31/2020</td>
<td>$250,420.00</td>
</tr>
<tr>
<td>Cal State Long Beach</td>
<td>Fumigation</td>
<td>04/12-04/14/2021</td>
<td>$4,140.00</td>
</tr>
<tr>
<td>Cal State San Bernardino</td>
<td>Fumigation - 10 Bldgs</td>
<td>07/07-07/09/2020</td>
<td>$61,008.54</td>
</tr>
<tr>
<td>UCLA</td>
<td>Fumigation - Multiple Bldgs</td>
<td>2018-2019</td>
<td>$53,138.00</td>
</tr>
<tr>
<td>County of SBDO</td>
<td>Fumigation - 1 Bldg</td>
<td>03/26-03/29/2021</td>
<td>$51,940.00</td>
</tr>
<tr>
<td>Newport Mesa USD</td>
<td>Fumigation - 4 Schools</td>
<td>06/03-07/01/2020</td>
<td>$108,890.25</td>
</tr>
<tr>
<td>Seabridge Village</td>
<td>Fumigation - 18 Bldgs</td>
<td>08/03-08/06/2020</td>
<td>$36,000.00</td>
</tr>
<tr>
<td>UCLA</td>
<td>Annual Termite inspections/Treatments - Multiple Bldgs</td>
<td>08/2020-04/2021</td>
<td>$225,657.68</td>
</tr>
</tbody>
</table>
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:

   Richard J. Duffy, Chief Operating Officer

   100%

2. Summarize each person's specialized education:

   Licensed and trained termite inspector

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

   7 years of experience

4. Summarize such experience:

   Experience in termite inspections, localized treatments, and fumigations.

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

- 30 -
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: Animal Pest Management Services, Inc.

Signature: [Signature]

Name and Title: Richard J. Duffy, Chief Operating Officer

Dated: 05/12/2021
CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS

CONTRACTOR CERTIFICATION

With respect to the Contract dated May 12th, 2021 by and between NEWPORT-MESA UNIFIED SCHOOL DISTRICT ("District") and Animal Pest Management Services, Inc. ("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).

[Signature]
Contractor's Representative

[Signature]
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: ________________

[Signature]
School District Official

[Signature]
Date
SUBCONTRACTOR’S CERTIFICATION

The NEWPORT-MESA UNIFIED SCHOOL DISTRICT ("District") entered into a Contract for services with Animal Pest Management Services, Inc. ("Contractor") on or about May 10th, 2021 ("Contract"). This certification is submitted by Your Way Fumigation, 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).

[Signature]
Subcontractor's Representative

05/10/2021
Date

SUBCONTRACTOR’S EXEMPTION

The NEWPORT-MESA UNIFIED SCHOOL DISTRICT ("District") entered into a Contract for services with Animal Pest Management Services, Inc. ("Contractor") on or about May 10th, 2021 ("Contract"). Pursuant to Education Code sections 45125.1 and 45125.2, the District has determined that Your Way Fumigation, 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:

[Signature]
School District Official

[Signature]
Date

CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS
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 Animal Pest Management Services, Inc. (hereinafter referred to as the "Contractor") for the Pest control fumigation 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

- 34 -
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 seg., and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

Executed on this __________ day of May, 2021 at ___ Time ___.

Name of Bidder Animal Pest Management Services, Inc.

Signature

Name and Title Richard J. Duffy, Chief Operating Officer

Dated 05/12/2021

DRUG FREE WORKPLACE CERTIFICATION
STATE OF CALIFORNIA
COUNTY OF San Bernardino

On ______________, 2021, 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.

MARIAN H. PEREZ
COMM. #2348410
Notary Public - California
SAN BERNARDINO COUNTY
My Comm. Exp. Mar. 18, 2025

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)

DESCRIPTION OF ATTACHED DOCUMENT

Drug-Free Workplace Certification
Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

61730.00001/33138164.1
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.

Animal Pest Management Services, Inc.
Contractor Name

[Signature]

05/12/2021
Date
NON-COLLUSION DECLARATION

The undersigned declares:

I am the **Chief Operating Officer** of **Animal Pest Management Services, Inc.**, 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 **05/12/2021** [date], at **Chino** [city], **California** [state].

Name of Bidder: **Animal Pest Management Services, Inc.**

Signature: [Signature]

Name: **Richard J. Duffy**

Title: **Chief Operating Officer**

NON-COLLUSION DECLARATION

- 38 -
<table>
<thead>
<tr>
<th>NAME</th>
<th>SPCB LICENSE #</th>
<th>CLASS</th>
<th>EXPIRATION DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>HERNANDEZ, THAYDE</td>
<td>48080</td>
<td>Branch 3</td>
<td>6/30/2021</td>
</tr>
<tr>
<td>HAGAR, ERIC</td>
<td>42980</td>
<td>Branch 3</td>
<td>6/30/2022</td>
</tr>
<tr>
<td>LOPEZ, JOSE</td>
<td>48809</td>
<td>Branch 3</td>
<td>6/30/2022</td>
</tr>
<tr>
<td>MUNOZ, GERARDO</td>
<td>42677</td>
<td>Branch 3</td>
<td>6/30/2022</td>
</tr>
<tr>
<td>DUFFY, RICK</td>
<td>50250</td>
<td>Branch 3</td>
<td>6/30/2023</td>
</tr>
<tr>
<td>AGUILAR, MANUEL ASTORGA</td>
<td>11573</td>
<td>Branch 1</td>
<td>6/30/2022</td>
</tr>
<tr>
<td>RAMIREZ, EVERADO JIMENEZ</td>
<td>24033</td>
<td>Branch 1, 2, &amp; 3</td>
<td>6/30/2022</td>
</tr>
<tr>
<td>GUTIERREZ, JUAN MANUEL</td>
<td>35548</td>
<td>Branch 1</td>
<td>6/30/2023</td>
</tr>
<tr>
<td>TORRES, JESUS JAVIER</td>
<td>36189</td>
<td>Branch 1</td>
<td>6/30/2021</td>
</tr>
<tr>
<td>REYES, MICHAEL JOSEPH</td>
<td>16202</td>
<td>Branch 1</td>
<td>6/30/2023</td>
</tr>
<tr>
<td>SANTAROSA, RAMIRO R</td>
<td>29638</td>
<td>Branch 1</td>
<td>6/30/2021</td>
</tr>
<tr>
<td>ACEVEDO, JULIO HERNAN</td>
<td>37813</td>
<td>Branch 1</td>
<td>6/30/2022</td>
</tr>
<tr>
<td>ANGULO, LUIS ENRIQUE</td>
<td>32610</td>
<td>Branch 1</td>
<td>6/30/2021</td>
</tr>
<tr>
<td>SOLORIO, SERGIO</td>
<td>40109</td>
<td>Branch 1</td>
<td>6/30/2023</td>
</tr>
<tr>
<td>ORTIZ ALVAREZ, GEOVANNY</td>
<td>47720</td>
<td>Branch 1</td>
<td>6/30/2023</td>
</tr>
<tr>
<td>ORTEGA, HECTOR D</td>
<td>44292</td>
<td>Branch 1</td>
<td>6/30/2023</td>
</tr>
<tr>
<td>AGUILAR, HEISY H</td>
<td>45263</td>
<td>Branch 1</td>
<td>6/30/2021</td>
</tr>
<tr>
<td>CESENA, JOSE A</td>
<td>45158</td>
<td>Branch 1</td>
<td>6/30/2021</td>
</tr>
<tr>
<td>AGUILAR, ABRAHAM ANGULO</td>
<td>47099</td>
<td>Branch 1</td>
<td>6/30/2023</td>
</tr>
<tr>
<td>GOMEZ, ANTHONY M</td>
<td>46245</td>
<td>Branch 1</td>
<td>6/30/2022</td>
</tr>
<tr>
<td>AVILA, JOSE A</td>
<td>46255</td>
<td>Branch 1</td>
<td>6/30/2022</td>
</tr>
<tr>
<td>NIETO, RAFAEL</td>
<td>48847</td>
<td>Branch 1</td>
<td>6/30/2022</td>
</tr>
<tr>
<td>GUTIERREZ VARGAS, JESUS</td>
<td>49687</td>
<td>Branch 1</td>
<td>6/30/2023</td>
</tr>
<tr>
<td>VALENZUELA, EDEN E</td>
<td>49100</td>
<td>Branch 1</td>
<td>6/30/2022</td>
</tr>
<tr>
<td>OBESO AGUILAR, DANIEL</td>
<td>49929</td>
<td>Branch 1</td>
<td>6/30/2023</td>
</tr>
<tr>
<td>VAROZ, MANUEL R</td>
<td>49841</td>
<td>Branch 1</td>
<td>6/30/2023</td>
</tr>
<tr>
<td>ROSE, JOHN L</td>
<td>50483</td>
<td>Branch 1</td>
<td>6/30/2021</td>
</tr>
<tr>
<td>SALANGE, PETE CARMEN III</td>
<td>55921</td>
<td>Branch 1</td>
<td>6/30/2021</td>
</tr>
<tr>
<td>GUTIERREZ, DANIEL</td>
<td>56246</td>
<td>Branch 1</td>
<td>6/30/2021</td>
</tr>
<tr>
<td>RODRIGUEZ, JAIME</td>
<td>58490</td>
<td>Branch 1</td>
<td>6/30/2022</td>
</tr>
</tbody>
</table>
PAY TO THE
NEWPORT-MESA UNIFIED DISTRICT
ORDER OF
****
Fifteen Thousand Four Hundred One and 05/100****

Remitter: DAN E FOX
Memo:

DATE: May 11, 2021

$15,401.05
DOLLARS

Chino Commercial Bank
14245 Pipeline Ave Chino, CA 91710
909-573-8680