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

[Signature]

DISTRICT REVIEWER

[Signature]
BID FORM

NAME OF BIDDER: Signal Restoration Services

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:

Hazardous Materials Abatement Bid # 110-21

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</th>
<th>BID PRICE (IN WRITTEN FORM)</th>
<th>BID PRICE (IN NUMBERS)</th>
</tr>
</thead>
<tbody>
<tr>
<td>BID + Allowance $25,000.00</td>
<td>Two Hundred and Ninety Five Thousand One Hundred and Sixty Eight Dollars</td>
<td>$295,168.00</td>
</tr>
<tr>
<td>TOTAL</td>
<td>Three Hundred and Twenty Thousand One Hundred and Sixty Eight Dollars</td>
<td>$320,168.00</td>
</tr>
</tbody>
</table>

BID PRICE + Allowance $25,000.00

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

BID SCHEDULE PER SPECIAL CONDITIONS

<table>
<thead>
<tr>
<th>NO.</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT OF MEASURE</th>
<th>UNIT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Floor Tile and Mastic</td>
<td>SQFT</td>
<td>$8</td>
</tr>
<tr>
<td>2.</td>
<td>Vinyl Wallboard and Mastic</td>
<td>LF</td>
<td>included in top price</td>
</tr>
</tbody>
</table>

The costs for any Work shown or required in the Contract Documents, but not specifically identified as a line item are to be included in the related line items and no additional compensation shall be due to Contractor for the performance of the Work.

In case of discrepancy between the Unit Price and the Item Cost set forth for a unit basis item, the unit price shall prevail and shall be utilized as the basis for determining the lowest responsive, responsible Bidder. However, if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the “Item Cost” column, then the amount set forth in the “Item Cost” column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the Unit Price.
For purposes of evaluating Bids, the District will correct any apparent errors in the extension of unit prices and any apparent errors in the addition of lump sum and extended prices.

The estimated quantities for Unit Price items are for purposes of comparing Bids only and the District makes no representation that the actual quantities of work performed will not vary from the estimates. Final payment shall be determined by the Engineer from measured quantities of work performed based upon the Unit Price.

B. TOTAL BID PRICE:

<table>
<thead>
<tr>
<th>TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR Hazardous Material Abatement Bid# 110-21</td>
</tr>
<tr>
<td>$320,168.00</td>
</tr>
<tr>
<td>Total Bid Price in Numbers</td>
</tr>
<tr>
<td>Three Hundred and Twenty Thousand One Hundred and Sixty Eight Dollars</td>
</tr>
<tr>
<td>Total Bid Price in Written Form</td>
</tr>
</tbody>
</table>

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

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 LLC, 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):

CSLB# 986693  B, ASB, D41, C33  Expiration 9/30/2021

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, 2, 3, 4, 5

Addenda No. ______________________

Addenda No. ______________________

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. N/A

8. Attached is the Recycled Content Certification. N/A

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  Signal Restoration Services

Signature

Name and Title  Martin Leon - Controller

Dated  5/27/2021

BID SCHEDULE
- 14 -
BID BOND

The makers of this bond are, Signal Restoration Services as Principal, and Lexon 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 27, 2021, for Bid # 110-21 Hazardous Material Abatement.

If the Principal does not withdraw its bid within the time specified in the Contract Documents; and if the Principal is awarded the Contract and provides all documents to the District as required by the Contract Documents; then this obligation shall be null and void. Otherwise, this bond will remain in full force and effect.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents shall in affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

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

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

(Corporate Seal)  
Signal Restoration Services  
Contractor/Principal

By:  
Martin Leon

Title:  
Controller

(Corporate Seal)

Surety

By:  
Attorney-in-Fact

Title:  

(Attach Attorney-in-Fact Certificate)

The rate of premium on this bond is $ _____________ per thousand.
The total amount of premium charges, $ _____________.
(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 -
(Name and Address of Surety)

Lexon Insurance Company
10002 Shelbyville Rd. Suite 100
Louisville KY 40223

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

Sharon Fouik
Direct 630-285-4069 Fax 630-285-5499

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

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

STATE OF CALIFORNIA
COUNTY OF Orange

On May 27, 2021, before me, Jeanette Reynolds, Notary Public, personally appeared Martin Leon, 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.

Jeanette Reynolds

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

Title(s)

☐ Partner(s)
☐ Limited
☐ General

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

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document
Bid Bond

Number of Pages
2

Date of Document
5/27/2021

Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal.
Document A310™ – 2010
Conforms with The American Institute of Architects AIA Document 310

Bid Bond
CONTRACTOR:
(Name, legal status and address)
Signal Restoration Services
7221 Orangewood Ave.
Garden Grove, CA 92841

SURETY:
(Name, legal status and principal place of business)
Lexon Insurance Company
10002 Shelbyville Rd., Suite 100
Louisville, KY 40223
Mailing Address for Notices
Same as above

OWNER:
(Name, legal status and address)
Newport Mesa Unified School District
2990 Mesa Verde Dr.
Cost Mesa, CA 92626

BOND AMOUNT:  10%  Ten Percent of Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)
Abatement at 6 Schools in Newport Mesa School District, #25-2109-8112

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety’s consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor’s bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 27th day of May, 2021.

(Witness)  
Jodie Sellers

By:
(Title)  
Sharon A. Foulk, Attorney-in-Fact

Signal Restoration Services
(Principal)  
(Seal)

Lexon Insurance Company
(Surety)  
(Seal)

(Title)
On this 27th day of May, 2021, before me, Renee N. Schremser, a Notary Public, duly commissioned and sworn, personally appeared Sharon A. Foukl, known to me to be the duly authorized Attorney-in-fact of the Lexon Insurance Company and the same person whose name is subscribed to the within instrument as the Attorney-in-fact of said Company, and the said Sharon A. Foukl duly acknowledged to me that she subscribed the name of the Lexon Insurance Company thereto as Surety and her own name as Attorney-in-fact. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this Certificate first above written.

My Commission Expires 01/30/2024

Renee N. Schremser

Notary Public

RENEE N SCHREMSER
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
January 30, 2024
Notary Acknowledgment

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

STATE OF CALIFORNIA
COUNTY OF Orange

On May 27, 2021, before me, Jeanette Reynolds, Notary Public, personally appeared Martin Leon, 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.

Jeanette Reynolds

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

Power Of Attorney

Title or Type of Document
1

Number of Pages

5/27/2021

Date of Document

Signer(s) Other Than Named Above

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

END OF BID BOND

BID BOND
- 21 -
SOMPO INTERNATIONAL

POWER OF ATTORNEY

KNOW ALL BY THESE PRESENTS, that Endurance Assurance Corporation, a Delaware corporation, Endurance American Insurance Company, a Delaware corporation, Lexon Insurance Company, a Texas corporation, and/or Bond Safeguard Insurance Company, a South Dakota corporation, each, a "Company" and collectively, "Sompo International," do hereby constitute and appoint: Sharon A. Fouke

as true and lawful Attorney(s) In Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid; renewals, extensions, amendments, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of Twenty Million Dollars ($20,000,000.00).

Surety Bond No.: Bid Bond
Principal: Signal Restoration Services
Oblige: Newport Mesa Unified School District

Such bonds and undertakings for said purposes, when duly executed by said Attorney(s) in fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019, a copy of which appears below under the heading entitled "Certified".

The Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019 and said resolution has not since been revoked, amended or repealed:

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 15th day of June, 2019.

Endurance Assurance Corporation
By: Richard Appel, SVP & Senior Counsel
Endurance American Insurance Company
By: Richard Appel, SVP & Senior Counsel
Lexon Insurance Company
By: Richard Appel, SVP & Senior Counsel
Bond Safeguard Insurance Company
By: Richard Appel, SVP & Senior Counsel

ACKNOWLEDGEMENT

On this 19th day of June, 2019, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that he/she is an officer of each of the Companies and that he executed said instrument on behalf of each Company by authority of his office under the laws of each Company.

CERTIFICATE

By: Amy Taylor, Notary Public
My Commission Expires 5/22/23

I, the undersigned Officer of each Company, DO HEREBY CERTIFY that:
1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof.
2. The following are resolutions which were adopted by the sole shareholder of each Company by unanimous written consent effective June 15, 2019 and said resolutions have not since been revoked, amended or modified:
   "RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: RICHARD M. APPEL, BRIAN J. BECKS, CHRISTOPHER DONELAN, SHARON L. SIMS, CHRISTOPHER L. SARTO, MARIANNE L. MILLBERT ; and be it further
   RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company.

3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 27th day of May 2021.

By: Daniel L. Kane, Secretary

NOTICE: U.S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. Please read this Notice carefully.

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency." OFAC has identified and listed numerous foreign agents, front organizations, terrorists, terrorist organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons." "Terrorist" can be located on the United States Treasury's website – https://www.treasury.gov/asset-control/ Sanctions/SDN List.

In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided is immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.

Any reproductions are void.

Surety Claims Submission: LexonClaimsAdministration@sompo-intl.com
TelephoneNumber: 615-553-9500 Mailing Address: Sompo International; 12800 Lebanon Road; Mount Juliet, TN 37122-2870
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    Signal Restoration Services

Signature

Name and Title    Martin Leon - Controller

Dated    5/27/2021
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: ____________________________

Printed Name: Martin Leon

Title: Controller

Firm Name: Signal Restoration Services

Date: 5/27/2021

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: Signal Restoration Services

DIR Registration Number: 1000030590

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: Signal Restoration Services

Signature: [Signature]

Name and Title: Martin Leon - Controller

Dated: 5/27/2021
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>Bead Blasting</td>
<td>EER INC.</td>
<td>Pomona CA</td>
<td>625885</td>
<td>1000000861</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>
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: Signal Restoration Services

2.0 Type, if Entity: Limited Liability Company

3.0 Bidder Address: 7221 Orangewood Ave. Garden Grove CA 92841

____________________________________________________________________
Facsimile Number 714-276-0607  Telephone Number 714-763-4153

4.0 How many years has Bidder’s organization been in business as a Contractor? 1972

5.0 How many years has Bidder’s organization been in business under its present name? 1972

5.1 Under what other or former names has Bidder’s organization operated?: N/A

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

6.1 Date of Incorporation: N/A

6.2 State of Incorporation: 

6.3 President’s Name: 

6.4 Vice-President’s Name(s): 

6.5 Secretary’s Name: 

6.6 Treasurer’s Name: 

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): 


INFORMATION REQUIRED OF BIDDERS

- 26 -
8.0 If other than a corporation or partnership, describe organization and name principals:
Owner/Member: 100% Owned by Signal Holdings, LLC

9.0 List other states in which Bidder’s organization is legally qualified to do business. With over 360 branches throughout North America, Puerto Rico and US Virgin Islands
Signal Restoration is legally qualified and certified to do business in all states

10.0 What type of work does the Bidder normally perform with its own forces? Signal Restoration Services is a national restoration specialist. Signal has extensive experience and expertise in disaster recovery environmental services, cleaning, repair, and reconstruction.

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:
Aramesco Inc. (800)767-6933 Acct# 197404 (See attached letter)
Herc Rentals (800)852-8004 Acct# 2905014

14.0 List Bank References (Bank and Branch Address):
Bank of America, Jerome Henson (248)631-0455 (See attached letter)

15.0 Name of Bonding Company and Name and Address of Agent:
Gallagher 2850 Golf Road Rolling Meadows, IL 60008
Sharon Fouik

INFORMATION REQUIRED OF BIDDERS
- 27 -
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>Brotman Hall</td>
<td>Floor Tile and Mastic</td>
<td>6/10/21</td>
<td>$31K</td>
</tr>
<tr>
<td>VP Band</td>
<td>Floor Tile and Mastic</td>
<td>6/18/21</td>
<td>$12K</td>
</tr>
<tr>
<td>Bay Breeze Hallways</td>
<td>Ceiling Scrape</td>
<td>6/18/21</td>
<td>$16K</td>
</tr>
<tr>
<td>Sheraton Park Hotel</td>
<td>Ceiling Scrape &amp; Drywall Removal</td>
<td>6/22/21</td>
<td>$700K</td>
</tr>
<tr>
<td>University &amp; Park Ave. La Mesa</td>
<td>Roof Mastic, Floor Tiles/Mastic, Drywall Joint Comp</td>
<td>6/18/21</td>
<td>$32K</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>Apartment Mgmt. Consultants</td>
<td>Asbestos Abatement and Demo</td>
<td>Completed 9/2020</td>
<td>$678,516.00</td>
</tr>
<tr>
<td>Orange Unified School District - Villa Park HS</td>
<td>Asbestos Contamination and Clean Up</td>
<td>Completed 2/2020</td>
<td>$521,813.00</td>
</tr>
<tr>
<td>OUSD</td>
<td>Asbestos Floor Tile &amp; Abatement</td>
<td>2019</td>
<td>$77,113.00</td>
</tr>
<tr>
<td>OUSD</td>
<td>Asbestos Floor Tile &amp; Abatement</td>
<td>2019</td>
<td>$142,113.00</td>
</tr>
<tr>
<td>Anaheim School District</td>
<td>Asbestos and Lead Abatement</td>
<td>2019</td>
<td>$190,754.00</td>
</tr>
<tr>
<td>CA National Guard</td>
<td>Asbestos and Lead Abatement</td>
<td>2018</td>
<td>$313,961.00</td>
</tr>
<tr>
<td>City of San Bernardino</td>
<td>Asbestos Floor Tile &amp; Abatement</td>
<td>2018</td>
<td>$238,750.00</td>
</tr>
</tbody>
</table>

Type text here
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:
   - Victor Sierra - Project Manager (50% allocated time to this project)
   - Irving Castillo - Project Manager (50% allocated time to this project)
   - Tim Warren - Project Manager (50% allocated time to this project)

2. Summarize each person's specialized education: All three project managers are asbestos supervisor certified

3. List each person's years of construction experience relevant to the project:
   - Victor Sierra - 30 years
   - Irving Castillo - 8 years
   - Tim Warren - 3 years

4. Summarize such experience:
   - Victor Sierra - Multiple companies demo/abatement last 9 years with Signal Restoration
   - Irving Castillo - All 8 years with Signal Restoration
   - Tim Warren - All 3 years with Signal Restoration

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.
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 ___________________________ Signal Restoration Services

Signature ___________________________

Name and Title ___________________________ Martin Leon - Controller

Dated ___________________________ 5/27/2021
CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS

CONTRACTOR CERTIFICATION

With respect to the Contract dated _______________ 20__, by and between
NEWPORT-MESA UNIFIED SCHOOL DISTRICT ("District") and
Signal Restoration Services ("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).

________________________________________  ________________
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 Signal Restoration Services ("Contractor") is exempt from the criminal background check certification requirements for the Contract dated _______________, 20__ by and between the District and Contractor ("Contract") because:

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

- Emergency or exceptional circumstances exist; or

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

________________________________________  ________________
School District Official  Date

CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS

- 36 -
SUBCONTRACTOR'S CERTIFICATION

The NEWPORT-MESA UNIFIED SCHOOL DISTRICT ("District") entered into a Contract for services with Signal Restoration Services ("Contractor") on or about ________________, 20___ ("Contract"). This certification is submitted by EER INC., 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).

________________________________________  __________________________
Subcontractor's Representative                Date

SUBCONTRACTOR'S EXEMPTION

The NEWPORT-MESA UNIFIED SCHOOL DISTRICT ("District") entered into a Contract for services with Signal Restoration Services ("Contractor") on or about ________________, 20___ ("Contract"). Pursuant to Education Code sections 45125.1 and 45125.2, the District has determined that EER INC., 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
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 Signal Restoration Services (hereinafter referred to as the "Contractor") for the Hazardous Material Abatement Bid# 110-21 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. It 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:

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 27TH day of May, 2021 at 10:00am PST.

Name of Bidder: Signal Restoration Services

Signature:

Name and Title: Martin Leon - Controller

Dated: 5/27/2021
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 27 2021, before me, Jeanette Reynolds, Notary Public, personally appeared Martin Leon, 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.

Jeanette Reynolds

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
2

Number of Pages

5/27/2021

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.

Signal Restoration Services  Martin Leon
Contractor Name

[Signature]

5/27/2021
Date

Drug-Free Wo
NON-COLLUSION DECLARATION

The undersigned declares:

I am the __________ of __________, 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 __________ [date], at __________ [city], __________ [state].

Name of Bidder __________

Signature __________

Name __________

Title __________

DrugFree __________
February 23, 2021

RE: Bank Reference

To Whom It May Concern:

Please accept this letter as confirmation that Signal Holdings, L.L.C. (the "Customer") has been a client of Bank of America, N.A. (the "Bank") for a period of 3 years.

The Bank has established a guaranteed credit facility in the Moderate 8 figure range for the Customer (the "Credit Facility"). The amount outstanding under the Credit Facility is currently in the Moderate 7 figure range. The availability of funds under the Credit Facility is subject to certain terms, conditions and covenants set forth in the Credit Facility.

The Customer currently has cash, marketable securities or other investments on deposit with the Bank and its affiliates.

This letter is being provided as a matter of courtesy at the request of the Customer. Please note that the information provided by the Bank in this letter is given as of the date of this letter and is subject to change without notice, and is provided in strict confidence to you for your own use only, without any responsibility, guarantee, representation, warranty (expressed or implied), commitment or liability on the part of the Bank, its parents, subsidiaries or affiliates or any of its or their directors, officers or employees to you or any third party, and none of them assumes any duties or obligations to you in connection herewith or any transaction between you or your affiliates and the Customer. This letter is not to be quoted or referred to without the Bank’s prior written consent. The Bank cannot provide any opinions of the creditworthiness of the Customer or any of its affiliates, and the above information does not constitute an opinion of the Bank of the ability of the Customer to successfully perform its obligations under any agreement it may enter into with you, the Bank or any other person or entity.

The Bank has no duty and undertakes no responsibility to update or supplement the information set forth in this letter.

Very truly yours,

By:  

Name: Jerome J. Henson  
Title: Senior Relationship Manager
April 20, 2021

Re: Signal Restoration Services
Troy Michigan

To Whom It May Concern

Signal Restoration Services has maintained a long standing business relationship with Aramsco for many years (2012). On a corporate level Signal Restoration Services has handled all their financial obligations in a timely manner. Customer maintains a Net 30 Day account in the low 7 figure range and the account has always been in good standing.

Our customer is courteous and professional within our business relationship and we look forward to continuing this excellent relationship.

If you have any specific questions please feel free to contact the undersigned.

Respectfully,

Daria I. Lomas
Sr Credit Manager
(856) 686-7747 P
(856) 686-7251 F
diomas@aramsco.com