BID FORM

NAME OF BIDDER: Southern Bleacher Construction Co., 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:

Newport Harbor High School Aquatics Upgrade Phase 1 Design-Build for Bleacher Grand Stand, Bid/Project# 128-22

TOTAL BID PRICE

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 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</td>
<td>Two Hundred Forty-Nine Thousand Four Hundred Dollars</td>
<td>$249,400</td>
</tr>
</tbody>
</table>

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

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.

BID FORM
- 13 -
Enclosed find cash, bidder's bond, or cashier's or certified check No. N/A from the N/A 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 _____, organized under the laws of the State of Texas ____________________________.

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):

564497, Class A, Expires 4/30/2023

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. One

Addenda No. Two

Addenda No. Three

1. Attached is the required bid security in the amount of not less than 10% of the Total Bid Price.

BID FORM

- 14 -
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 Designation of DVBE Subcontractors form.

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

8. Attached is the Asbestos-Free Material Certification.

9. Attached is the Recycled Content Certification.

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

11. Attached is the Drug-Free Workplace Certificate.

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

13. 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  Southern Bleacher Company, Inc.

Signature  

Name and Title  Garrett Pettus

Dated  5/27/2022
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: Southern Bleacher Company, Inc.

Signature: [Signature]

Name and Title: Garrett Pettus

Dated: 5/27/2022
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: Garrett Pettus

Title: President

Firm Name: Southern Bleacher Company, Inc.

Date: 5/27/2022

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: Southern Bleacher Company, Inc.

DIR Registration Number: 1000001223

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: Southern Bleacher Company, Inc.

Signature: [Signature]

Name and Title: Garrett Pettus

Dated: 5/27/2022
<table>
<thead>
<tr>
<th>DIR Registration Number</th>
<th>CSLB Contractor Number</th>
<th>CSLB Contractor License Number</th>
<th>Location of Business</th>
<th>Name of Subcontractor</th>
<th>Work To Be Done By</th>
</tr>
</thead>
<tbody>
<tr>
<td>1000405832</td>
<td>1054139</td>
<td>Maysville, CA 95041</td>
<td>NRC Development</td>
<td>Bleacher Installation</td>
<td></td>
</tr>
<tr>
<td>100019726</td>
<td>91630</td>
<td>Maysville, CA 95041</td>
<td>8772 Daguerre Point DR.</td>
<td>Mike Russell Construction</td>
<td>Installation Foundation</td>
</tr>
</tbody>
</table>

If any subcontractor is specified, for a portion of the work, or if more than one subcontractor is specified for the same portion of work, then the Contractor shall be deemed to have agreed to have the work performed under the Contract in excess of one-half of one percent (1/2%) of the Contractor’s Total Bid Price of $10,000, whichever is greater. If the work involves streets or highways, then the Contractor shall be deemed to have agreed to have the work performed under the Contract in excess of one-half of one percent (1/2%) of the Contractor’s Total Bid Price of $10,000, whichever is greater. If the work involves the construction of streets and highways, then the Contractor shall be deemed to have agreed to have the work performed under the Contract in excess of one-half of one percent (1/2%) of the Contractor’s Total Bid Price. If the work involves 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, the Contractor shall be deemed to have agreed to have the work performed under the Contract in excess of one-half of one percent (1/2%) of the Contractor’s Total Bid Price.

In compliance with the Subcontracting Fair Practices Act of the Public Contract Code of the State of California, each bidder shall be awarded work or labor or California, each bidder shall be deemed to have the work performed under the Contract in excess of one-half of one percent (1/2%) of the Contractor’s Total Bid Price.

In the event that the work involves the construction of streets or highways, the Contractor shall be deemed to have agreed to have the work performed under the Contract in excess of one-half of one percent (1/2%) of the Contractor’s Total Bid Price.

The Contractor shall be deemed to have agreed to provide the below information:

- The DIR Registration Number
- The CSLB Contractor License Number
- The location of business
- The name of the subcontractor
- The work to be done by the subcontractor

DESIGNATION OF SUBCONTRACTORS
<table>
<thead>
<tr>
<th>DIR Registration Number</th>
<th>License Number</th>
<th>CSLB Contractor</th>
<th>Location of Business</th>
<th>Name of Subcontractor</th>
<th>Work to be done by</th>
</tr>
</thead>
</table>
DESIGNATION OF SUBCONTRACTORS

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<thead>
<tr>
<th>License Number</th>
<th>CSLB Contractor</th>
<th>Location of Business</th>
<th>Name of Subcontractor</th>
<th>Work to be done by</th>
</tr>
</thead>
</table>

Date: 5/27/2022

Name and Title: Carrel Petus, President

Signature: ____________________________

Name of Bidder: Southern Bleacher Company, Inc.
DESIGNATION OF DVBE SUBCONTRACTORS

Contractor shall identify each subcontractor that is a certified Disabled Veteran Business Enterprise (DVBE). Contractor shall provide the DVBE Reference Number assigned by the Office of Small Business Certification and Resources for each DVBE subcontractor, and shall attach a copy of the subcontractor’s certification letter.

<table>
<thead>
<tr>
<th>Subcontractor</th>
<th>DVBE Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
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</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: Southern Bleacher Company, Inc.

2.0 Type, if Entity: Corporation

3.0 Bidder Address: 801 5th St.
Graham TX 76450

940-549-1365 940-549-0733
Facsimile Number Telephone Number

4.0 How many years has Bidder’s organization been in business as a Contractor?
76

5.0 How many years has Bidder’s organization been in business under its present name?
37

5.1 Under what other or former names has Bidder’s organization operated?
Southern Bleacher Construction Co., Inc.

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

6.1 Date of Incorporation: 7/10/1985

6.2 State of Incorporation: Texas

6.3 President’s Name: Garrett Pettus

6.4 Vice-President’s Name(s): Wyatt Pettus

6.5 Secretary’s Name: Wyatt Pettus

6.6 Treasurer’s Name: Garrett Pettus

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

INFORMATION REQUIRED OF BIDDERS
- 28 -
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. All 50 states and abroad

10.0 What type of work does the Bidder normally perform with its own forces? Drafting, Detailing, Fabrication

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: Aztec/AAZ, Inc. Attn: Marcile Staub, 918-584-0303
Tower Extrusion, Attn: Michelle Parker, 940-564-5681
Steel & Pipe Supply, Attn: Pamela Bruzina, 785-587-5183
Gerdau Ameristeel, Attn: Brian Dubach, 972-775-8241

14.0 List Bank References (Bank and Branch Address):
Frost National Bank
777 Main St.
Ft Worth, TX 76102

15.0 Name of Bonding Company and Name and Address of Agent:
Fidelity and Deposit Co. of Maryland
Agent: Sonya Edwards with Bryan Insurance
623 Elm St., Ste. 200
Graham TX 76450
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>Concordia Univ.</td>
<td>Softball Bleachers</td>
<td>December 2022</td>
<td>$300,000</td>
</tr>
<tr>
<td>Saddle Back HS Santa Ana, CA</td>
<td>Home/Visitor Bleachers</td>
<td>12/31/22</td>
<td>$2,500,000</td>
</tr>
<tr>
<td>San Jose City College</td>
<td>Soccer Bleachers</td>
<td>7/29/22</td>
<td>$780,700</td>
</tr>
<tr>
<td>San Jose St. Univ.</td>
<td>Soccer Bleachers</td>
<td>9/1/22</td>
<td>$1,700,000</td>
</tr>
<tr>
<td>Taft HS Woodland Hills, CA</td>
<td>Replank/Visitor Seating</td>
<td>3/1/23</td>
<td>$1,200,000</td>
</tr>
<tr>
<td>CSUS Sacramento</td>
<td>Hornet Stadium Press box Platform</td>
<td>7/1/22</td>
<td>$2,000,000</td>
</tr>
<tr>
<td>Palomar College</td>
<td>Home &amp; Visitor Bleachers</td>
<td>1/15/23</td>
<td>$1,900,000</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>To numerous to count.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Please refer to attached brochure for many jobs completed by Southern Bleacher.</td>
<td></td>
<td></td>
<td></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:
   
   David McClendon - Project Manager  
   Cory Wimberley - Construction Coordinator  

2. Summarize each person’s specialized education: See attached resume  

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

4. Summarize such experience:  
   30+ years working on similar projects in California.  

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.

Re: Annual prequal done in July of 2021  
Current year EMR is .83  
Last year gross revenue: $99 million

INFORMATION REQUIRED OF BIDDERS

- 32 -
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       Southern Bleacher Company, Inc.

Signature

Name and Title       Garrett Pettus, President

Dated               5/27/2022
ASBESTOS-FREE MATERIALS CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the Newport Harbor HS Aquatics (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”).

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 27th day of May, 2022 at Graham TX.

Name of Bidder Southern Bleacher Company, Inc.

Signature ____________________________

Name and Title Garrett Pettus, President

Dated 5/27/2022
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  Texas  COUNTY OF  Young

On  May 27, 2022, before me, Tonya Ontiveroz, Notary Public, personally appeared Garrett Pettus, 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

President/Treasurer
Title(s)

☐ Partner(s)
☐ Limited
☐ General

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

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

Southern Bleacher Company, Inc.

DESCRIPTION OF ATTACHED DOCUMENT

Asbestos-Free Materials Cert
Title or Type of Document
1
Number of Pages

5/27/22
Date of Document

Garrett Pettus, Signer(s) Other Than Named Above
RECYCLED CONTENT CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the Garrett Pettus (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:

Steel: __________________________ % Post consumer Material __________________________ % Secondary Material.

Aluminum: 10% 60%

Executed on this _______ day of _______, 2022, Graham TX

Name of Bidder Southern Bleacher Company, Inc.

Signature __________________________

Name and Title Garrett Pettus, President

Dated 5/27/2022
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  Texas
COUNTY OF Young

On __May 27_____ 2022, before me, ___Tonya Ontiveroz__________, Notary Public, personally appeared ___Garrett Pettus____________________, 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.

TONYA ONTIVEROS
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 04/05/26
NOTARY ID 13151749-2
Signature appears as authority

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
☐ President/Treasurer
☐ President
☐ Treasurer
☐ Secretary
☐ Chairman
☐ Other:

SIGNER IS REPRESENTING:

Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Recycled Content Cert

<table>
<thead>
<tr>
<th>Title or Type of Document</th>
<th>Number of Pages</th>
<th>Date of Document</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>5/27/22</td>
<td></td>
</tr>
</tbody>
</table>

Garrett Pettus

SIGNER(S) OTHER THAN NAMED ABOVE

Southern Bleacher Company, Inc.
CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS

CONTRACTOR CERTIFICATION

With respect to the Contract dated TBD 20 by and between NEWPORT-MESA UNIFIED SCHOOL DISTRICT ("District") and Southern Bleacher Company, 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).

__________________________________________________________
Contractor's Representative

________________________
Date

CONTRACTOR EXEMPTION

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

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

- Emergency or exceptional circumstances exist; or

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

__________________________________________
School District Official

________________________
Date
CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS

SUBCONTRACTOR’S CERTIFICATION

The NEWPORT-MESA UNIFIED SCHOOL DISTRICT ("District") entered into a Contract for services with Southern Bleacher Company, Inc. ("Contractor") on or about TBD, 20___ ("Contract"). This certification is submitted by ______________________________________, 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).

_________________________________________  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:

_________________________________________  Date
School District Official
CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS

SUBCONTRACTOR'S CERTIFICATION

The NEWPORT-MESA UNIFIED SCHOOL DISTRICT ("District") entered into a Contract for services with Southern Bleacher Company, Inc. ("Contractor") on or about TBD, 20__, ("Contract"). This certification is submitted by _____________________, 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 _____________________ ("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

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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 Southern Bleacher Company, Inc. (hereinafter referred to as the "Contractor") for the Newport Harbor HS Aquatics Project (hereinafter referred to as the "Project"). This form is required from all successful bidders pursuant to the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.). The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for procurement of any property or service from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

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

A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in their workplace and specifying actions which will be taken against employees for violations of the prohibition;

B. Establishing a drug-free awareness program to inform employees about all of the following:

1. The dangers of drug abuse in the workplace;
2. The person’s or organization’s policy of maintaining a drug-free workplace;
3. The availability of drug counseling, rehabilitation and employee-assistance programs; and
4. The penalties that may be imposed upon employees for drug abuse violations.

C. Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision "A," and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of the Drug-Free Workplace Act as it now exists or may hereinafter be amended. Particularly, I shall abide by Government Code Section 8355 when performing the Contract for the Project by:

DRUG FREE WORKPLACE CERTIFICATION

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61730.00001\33136164.1
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, 2022 at Graham TX.

Name of Bidder: Southern Bleacher Company, Inc.

Signature:

Name and Title: President

Dated: 5/27/2022
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 TEXAS
COUNTY OF Young

On _____ May 27 ______, 2022, before me, Tonya Ontiveroz ________________, Notary Public, personally appeared __________ Garrett Pettus ________________, 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.

TONYA ONTIVEROS
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 04/05/26
NOTARY ID: 11931749-2

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

President/Treasurer
Title(s)

☐ Partner(s)
☐ Limited
☐ General

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

Southern Bleacher Company, Inc.

DESCRIPTION OF ATTACHED DOCUMENT

Drug Free Workplace Cert
Title or Type of Document

☐ 2
Number of Pages

5/27/2022
Date of Document

Garrett Pettus 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.

Southern Bleacher Company, Inc.
Contractor Name

Signature

5/27/2022
Date
NON-COLLUSION DECLARATION

The undersigned declares:

I am the ___President_______ of ___Southern Bleacher Company, 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 May 27, 2022 [date], at ______Graham____ [city], ___TX________ [state].

Name of Bidder __Southern Bleacher Company, Inc.__
Signature ____________________________

Name __Garrett Pettus________________________

Title ___President________________________
Key Personnel Experience

David McClendon
Regional Sales/Project Manager

EXPERIENCE
35+ years with Southern Bleacher

From Mr. McClendon’s initial employment with Southern Bleacher, he has been heavily involved in front end design assistance with architects/planners/end users, project estimating, scheduling and project management for projects throughout the Western states. A major project that Mr. McClendon was involved in from the design concept through its completion would be 30,000 seats Stanford Stadium. In addition to that major project, Mr. McClendon is involved in more than 25 projects annually for various sports and entertainment venues.

EDUCATION
BS, Agricultural Engineering, Texas Tech University, Lubbock, TX
MBA, Finance, Texas A&M, College Station, TX

MAJOR PROJECTS WITH SOUTHERN BLEACHER
» California Speedway
» California Rodeo
» Stanford University

Cory Wimberly
Construction Manager - West Coast/Canada

EXPERIENCE
11+ years with Southern Bleacher

Mr. Wimberley has had roles in the design, detailing, fabrication and construction of Southern Bleacher’s projects. He previously worked 4 years with Koch Pipeline in Euless, TX managing production of fuel and construction projects. He currently manages the construction on all of Southern Bleacher projects in the western United States and Canada.

EDUCATION
BS, Civil Engineering, Texas Tech University, Lubbock, TX
### SOUTHERN BLEACHER CO., INC.
**CALIFORNIA DIVISION OF STATE ARCHITECT APPROVED PROJECTS (List from 2017 - Present)**
YEAR REFLECTS THE YEAR PROJECT WAS APPROVED

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<th>Year</th>
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<th>Structure Type</th>
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<td>--------------------------</td>
</tr>
<tr>
<td>78</td>
<td>2020</td>
<td>Mendota High School - Mendota, CA</td>
<td>Leg Truss</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Press Box</td>
</tr>
<tr>
<td>79</td>
<td>2020</td>
<td>Atwater High School - Atwater, CA</td>
<td>Horizontal Beam</td>
</tr>
<tr>
<td>80</td>
<td>2021</td>
<td>Rio Mesa High School - Oxnard, CA</td>
<td>Horizontal Beam</td>
</tr>
<tr>
<td>81</td>
<td>2021</td>
<td>San Luis Obispo High School Track - San Luis Obispo, CA</td>
<td>Horizontal Beam</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Press Box</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Leg Truss</td>
</tr>
<tr>
<td>82</td>
<td>2021</td>
<td>Arlington High School - Riverside, CA</td>
<td>Horizontal Beam</td>
</tr>
<tr>
<td>83</td>
<td>2021</td>
<td>San Diego USD Memorial WSM Track &amp; Field - San Diego, CA</td>
<td>Horizontal Beam</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Angle Frame</td>
</tr>
<tr>
<td>84</td>
<td>2021</td>
<td>Capuchino High School - San Bruno, CA</td>
<td>Leg Truss</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Press Box</td>
</tr>
<tr>
<td>85</td>
<td>2021</td>
<td>Mills High School - Milbrae</td>
<td>Press Box</td>
</tr>
<tr>
<td>86</td>
<td>2021</td>
<td>Reedley High School Softball - Reedley, CA</td>
<td>Leg Truss</td>
</tr>
<tr>
<td>87</td>
<td>2021</td>
<td>San Luis Obispo High School Visitor Stand - San Luis Obispo, CA</td>
<td>Leg Truss</td>
</tr>
<tr>
<td>88</td>
<td>2021</td>
<td>Bonita Vista High School - Chula Vista, CA</td>
<td>Horizontal Beam</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Leg Truss</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Press Box</td>
</tr>
<tr>
<td>89</td>
<td>2021</td>
<td>Mt. San Jacinto College Menifee Valley Campus Stadium - Menifee, CA</td>
<td>Horizontal Beam</td>
</tr>
<tr>
<td>90</td>
<td>2021</td>
<td>Madera High School Softball - Madera, CA</td>
<td>Horizontal Beam</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Press Box</td>
</tr>
<tr>
<td>91</td>
<td>2021</td>
<td>Fullerton College - Fullerton CA</td>
<td>Horizontal Beam</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Leg Truss</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Press Box</td>
</tr>
<tr>
<td>92</td>
<td>2021</td>
<td>Agnews High School - San Jose, CA</td>
<td>Horizontal Beam</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Press Box</td>
</tr>
<tr>
<td>93</td>
<td>2021</td>
<td>Hanford High School Pool - Hanford, CA</td>
<td>Leg Truss</td>
</tr>
<tr>
<td>94</td>
<td>2022</td>
<td>Reedley High School Football - Reedley, CA</td>
<td>Horizontal Beam</td>
</tr>
</tbody>
</table>
BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we,

Southern Bleacher Company, Inc.  P.O. Box One, Graham, TX 76450
as Principal, (hereinafter called the "Principal"), and
1299 Zurich Way, Schaumburg, IL 60196, a corporation duly organized under the laws
of the State of Illinois, as Surety, (hereinafter called the "Surety"), are held and firmly bound unto
Newport-Mesa Unified School District, 2985 Bear St., Costa Mesa, CA 92626

as Obligee, (hereinafter called the "Obligee"), in the sum of Ten Percent Greatest Amount Bid & No/100 -----------------

Dollars ($ 10% G.A.B. ----------------), for the payment of which sum well and truly to be made, the said Principal
and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally,
firmly by these presents.

WHEREAS, the Principal has submitted a bid for
Newport Harbor High School Aquatics Upgrade Phase I
Bid/Project #128-22
Newport Beach, CA

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract
with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding
or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt
payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter
into such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the
penalty hereof between the amount specified in said bid and such larger amount for which the Obligee 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.

Signed and sealed this 1st day of June, A.D., 2022

Witness


Witness


Printed in cooperation with the American Institute of Architects (AIA) by Fidelity and Deposit Company of Maryland
BID70000ZZ0701f

Fidelity and Deposit Company of Maryland
vouches that the language in the document conforms exactly to the language
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Shirley JEFFREYS, Sonya EDWARDS, Melissa TODD, Cindy TOWNLEY, Tommy DIES, Brad BRYAN and Ashley ALEJO, all of Graham, Texas, EACH, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland, and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 15th day of January, A.D. 2020.

ATTEST:

By: Robert D. Murray
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 15th day of January, A.D. 2020, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Robert D. Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

By: Constance A. Dunn
Notary Public
My Commission Expires: July 5, 2023
EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Secretary of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies,

this 18th day of JUNE, 2022.

By: Brian M. Hodges
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577
DOCUMENTATION OF DISABLED VETERAN BUSINESS ENTERPRISE
PROGRAM REQUIREMENTS
STD. 840 (REV. 3/2007)

A. Designation Of Option – Check the appropriate box(es) to indicate the option(s) with which you choose to comply, complete the applicable sections and attach the required supporting documentation. You are advised to read all instructions carefully prior to completing this form. Remember that only California certified DVBEs who can provide related goods and/or services may be used to satisfy these program solicitation requirements. DVBEs must perform a commercially useful function. During contract performance, all requests for substituting DVBE subcontractors must be made in accordance with the provisions of California Code of Regulations, Title 2, §1896.64(c).

☐ OPTION A – I commit to meeting the full DVBE Agreement participation requirement.
Complete: STD. 840, Section A (check the box on this form) and Bidder Declaration form GSPD-05-105 (located elsewhere in the solicitation)

✔ OPTION B – I performed and documented a Good Faith Effort (GFE) in an attempt to obtain DVBE participation.
Complete: STD. 840, Section A (check the box on this form), STD. 840, Section B (for GFE Steps 1 & 2), STD. 840 (REVERSE), Section C (for GFE Steps 3-5), and Bidder Declaration form GSPD-05-105 (located elsewhere in the solicitation)

☐ OPTION C – I submit a copy of my firm’s “Notice of Approved DVBE Business Utilization Plan.”
Complete: STD. 840, Section A (check the box on this form) and Bidder Declaration form GSPD-05-105 (located elsewhere in the solicitation)

B. Documentation of Good Faith Effort Steps 1 and 2 – Full information must be provided. Remember to carefully read all instructions prior to completing this form. Please refer to the Resources & Information page for detailed contact information.

STEP 1. Contact the Awarding Department (the contracting official, unless another contact is specified) to identify potential DVBE subcontractors, and document this contact below.

<table>
<thead>
<tr>
<th>Date Contacted</th>
<th>Contact Name</th>
<th>Telephone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/25/2022</td>
<td>John Geiszler (Purchasing - Newport Mesa USD)</td>
<td>(714) 4245063 ext.</td>
</tr>
</tbody>
</table>

Describe Result
Left voice mail on 5/25 and 5/26. No response provided.

STEP 2. Contact all of the following and document your contacts as required: Other State and federal agencies and local organizations to identify potential DVBE subcontractors. Attach screen print(s) of Web Results for verification.

Other State Agency – Procurement Division, Office of Small Business and DVBE Services (OSDS)

<table>
<thead>
<tr>
<th>Date</th>
<th>Telephone Number</th>
<th>Contact Name</th>
<th>OSDS Contact</th>
<th>OSDS Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/25/22</td>
<td>(916) 375-4940</td>
<td>John Geiszler (Purchasing - Newport Mesa USD)</td>
<td><a href="http://www.pd.dgs.ca.gov/smbus">www.pd.dgs.ca.gov/smbus</a></td>
<td>I searched the OSDB online database to identify California certified DVBEs.</td>
</tr>
</tbody>
</table>

Describe Result
No criteria for our scope of work found

Federal Agency – U.S. Small Business Administration (SBA) online database

<table>
<thead>
<tr>
<th>Date</th>
<th>Internet Address</th>
<th>SBA Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/25/22</td>
<td><a href="http://www.sba.gov">www.sba.gov</a></td>
<td>I searched the federal online database for California DVBEs.</td>
</tr>
</tbody>
</table>

Describe Result

Local DVBE Organizations – Contact at least one local DVBE organization – refer to the DVBE Resource Packet for a list of acceptable contacts. (www.pd.dgs.ca.gov/smbus – select “DVBE Resource Packet”)

<table>
<thead>
<tr>
<th>Date</th>
<th>Organization Name</th>
<th>Contact Name</th>
<th>Telephone Number</th>
<th>Internet Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/13/22</td>
<td>Challenge News</td>
<td>Pum Aberg</td>
<td>( )</td>
<td><a href="http://www">www</a>. via email</td>
</tr>
</tbody>
</table>

Describe Result
She was not aware of any DVBE firms that install grandstands/bleachers.

<table>
<thead>
<tr>
<th>Date</th>
<th>Organization Name</th>
<th>Contact Name</th>
<th>Telephone Number</th>
<th>Internet Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/25/22</td>
<td>Eldridge Bid Reporter</td>
<td>Ric Ivanisevich</td>
<td>( )</td>
<td><a href="http://www">www</a>. via email</td>
</tr>
</tbody>
</table>

Describe Result
He was not aware of any DVBE firms that install grandstands/bleachers.

Go to Page 2, Section C to continue Good Faith Effort documentation
C. Documentation of Good Faith Effort Steps 3, 4 and 5 – Full information must be provided.

STEP 3. Publish advertisements: At least two (2) advertisements: One (1) ad in an accepted trade paper; and one (1) ad in an accepted DVBE focus paper (please see the DVBE Resource Packet for a list of all accepted publications and a sample advertisement format); unless the paper is an approved dual purpose (fulfilling both trade and focus requirements), in which case one (1) ad is acceptable.

Document this step as required and remember to attach a copy of your advertisement(s).

Focus Paper Name (list full name) | Contact Name | Telephone Number
---|---|---

Address

Trade Paper Name (list full name) | Contact Name | Telephone Number
---|---|---

Address

PO Box 699  W. Sacramento CA 95691

Date Ad Published / /

☑ I certify the ad was placed to reach both trade and focus audiences through this one publication.

Trade and Focus Paper Name (list full name) | Contact Name | Telephone Number
---|---|---
California Bid Bulletin | Eldridge Bid Reporter | (916) 4197090

Address

PO Box 699  W. Sacramento CA 95691

Date Ad Published 5/27/22

STEP 4 & STEP 5. Document your completed contacts with (Step 4) and consideration of (Step 5), relevant DVBEs. Business reasons for non-selection must be explained. Attach additional pages to list all other DVBE contacts (you may use STD. 840A). Copies of all written invitations must be attached. Delivery confirmations should also be attached and submitted with the bid.

Date Contacted / /

DVBE Company Name

No known DVBE firms that do bleacher installation.

DVBE Contact Name & Reference # | Telephone Number | Fax Number | E-mail (if available)
---|---|---|---

Street Address, City, State, and Zip Code

☐ DVBE was selected and is listed on the GSPD-05-105 ☐ DVBE not selected for the following business reasons:

Date Contacted / /

DVBE Company Name

DVBE Contact Name & Reference # | Telephone Number | Fax Number | E-mail (if available)
---|---|---|---

Street Address, City, State, and Zip Code

☐ DVBE was selected and is listed on the GSPD-05-105 ☐ DVBE not selected for the following business reasons:

Date Contacted / /

DVBE Company Name

DVBE Contact Name & Reference # | Telephone Number | Fax Number | E-mail (if available)
---|---|---|---

Street Address, City, State, and Zip Code

☐ DVBE was selected and is listed on the GSPD-05-105 ☐ DVBE not selected for the following business reasons:

ATTACH ADDITIONAL PAGES (OR USE STD. 840A) TO LIST ALL OTHER DVBE CONTACTS
## BILLING INFORMATION
*Invoice & tear sheet will be sent to this address and contact:*

<table>
<thead>
<tr>
<th>Company:</th>
<th>Southern Bleacher Company, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>801 5th St.</td>
</tr>
<tr>
<td>City/State/Zip:</td>
<td>Graham TX 76450</td>
</tr>
<tr>
<td>Contact:</td>
<td>Cindy Adair</td>
</tr>
<tr>
<td>Phone:</td>
<td>940-549-0733</td>
</tr>
<tr>
<td>Fax:</td>
<td></td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:cadair@southernbleacher.com">cadair@southernbleacher.com</a></td>
</tr>
</tbody>
</table>

### PLACE YOUR AD CONTENT BELOW:

Requesting sub-bid from qualified DVBE contractors for:

**Newport-Mesa USD**

Newport Harbor High School Athletic Center - Bleacher Bid Package
Bleacher Bidding June 1, 2022
Bid documents can be obtained from Planetbids via Newport-Mesa USD website
Please submit sub-bid to Southern Bleacher by May 30, 2022 at 10:00 am cdt.

**Bleacher Installation**

---

### CALL US ABOUT OUR OUTREACH SERVICES AND RATES

<table>
<thead>
<tr>
<th>COST:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$34 for one standard 2-1/2&quot; X 4&quot; ad in CBB or MWD</td>
</tr>
<tr>
<td>$60 for one standard 2-1/2&quot; X 4&quot; ad in CBR</td>
</tr>
</tbody>
</table>

---

### PUBLICATION DATES:

<table>
<thead>
<tr>
<th>Publication Dates:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Publish FRIDAY $34</td>
</tr>
<tr>
<td>5/27/2022</td>
</tr>
<tr>
<td>Publish MONDAY $34</td>
</tr>
<tr>
<td>Publish TODAY $60</td>
</tr>
</tbody>
</table>

---

**California Bid Bulletin (CBB)**

**MWDVBE Weekly (MWD)**

**California Bid Register Daily (CBR)**

---

All Eldridge Bid Reporter publications are listed as both "TRADE & FOCUS" by the State of California "DVBE Resource Packet" for soliciting Minority, Woman & Disabled Veteran Business Enterprises (MBE WBE DVBE)
Hi Cindy,

Hope all is well. I can’t wait until life is back to normal.

I do not know of any DVBEs that install grandstands. If you need to advertise we can place today. :-)

Best regards,

Pam Aberg  
Challenge News  
tel: (408) 998-0241  
fax: (408) 998-2534  
challengenews@yahoo.com
Hi Cindy –

Received your new ad for Newport-Mesa Unified School District.

As of today we are not aware of any DVBE bleacher installation contractors or subcontractors. Good luck on your bid.

Thanks,
Ric

Ric Ivanisevich
Eldridge Bid Reporter
916-382-9557

Go ahead and process as requested below. Thanks.

Cindy Adair | Admin. Assistant
Southern Bleacher Company, Inc.
P: 800-433-0912 | F: 940-549-1365
cadair@southernbleacher.com
P.O. Box One | 801 Fifth St. | Graham, TX 76450
www.SouthernBleacher.com
Facebook | Twitter | Instagram | LinkedIn

1. Ad form attached.
2. Please provide statement as to whether you are aware of any DVBE bleacher installation contractors.
3. Please email copy of ad to me.

Thanks!
NOW LIVE! DGS and FISCAl have collaborated to provide a public FISCAl Purchase Order Payment History search. It can be accessed by clicking the “Find Public Procurement Information” tile, and select “FISCAl Purchase Order Payment History.” A tutorial is also provided to assist users on this exciting new tool.

SB/DVBE Emergency Registry: NOW LIVE! If you are a certified business capable of providing goods and services to the state during an emergency, learn more (https://www.dgs.ca.gov/PD/News/Page-Content/Procurement-Division-News-List-Folder/SBDVBE-ER-Certified-Business-Information). State departments can access this registry to search for SB/DVBE emergency suppliers - learn more (https://www.dgs.ca.gov/PD/News/Page-Content/Procurement-Division-News-List-Folder/SBDVBE-ER-State-Department-Information).

California is responding to the spread of a respiratory illness caused by a coronavirus (COVID-19), as such FISCAl Service Center analysts are working remotely. You can still reach us directly (Toll Free 8am-5pm PST) 1-855-421-6355 or email vendors@fiscal.ca.gov (mailto:vendors@fiscal.ca.gov). Please review our Contact (https://caleprocure.ca.gov/pages/contact.aspx) page for all contact options.

The State of California Certifications

Search Criteria

No certification records met your search criteria. Please modify your search criteria and try again

Business Name

Certification ID

Certification Type

☐ Micro Business (MB)
☐ Small Business (SB)
☐ Small Business for the Purpose of Public Works (SB-PW)
☐ Disabled Veteran Business Enterprise (DVBE)
☐ Non-Profit Veteran Service Agency (NVSA)
☐ Non-Profit Recognition (NP)

Business Type

☐ Construction
☐ Manufacturer
☐ Non-Manufacturer
☐ Service

UNSPSC Classifications

95131500

CADD Classifications

Service Area (County)
SBA Search Results

The firm is at least one of: Service-disabled veteran owned and/or veteran owned;
the profile's phone number begins with "9";
the profile location is in: California;
the profile's status is Active;
at least one word of the Capabilities Narrative, Special Equipment/Materials or Keywords is bleacher install;
and randomized by original start time of search: 2022-05-25 12:50:38 PM.

Data validation took 0.01 seconds. The count and search queries took 0.15 seconds and 0.17 seconds, respectively.

No profiles met your search criteria.

DSBS is experiencing intermittent issues in displaying the most up-to-date certifications for some registrants. If a firm claiming certification does not appear as certified in DSBS, please contact answerdesk@sba.gov for assistance.

<table>
<thead>
<tr>
<th>View</th>
<th>Name and Trade Name of Firm</th>
<th>Contact</th>
<th>Address and City, State Zip</th>
<th>Capabilities Narrative</th>
</tr>
</thead>
</table>

No more matches

Refine Search

The structure of this page was last updated 02/01/2013, as part of SBSS 8.1.1.
Welcome to the Dynamic Small Business Search

All search form hotlinks open a new browser window.
All form fields that require typing in data have "tooltips" with data format information.

New! NEW FEATURES FOR MOBILE USERS: /library/udf Phone number hotlinks can be used to dial the number on mobile phones. Address hotlinks can be used to show the address in Google Maps.

SBA has verified the following certifications in DSBS: HZ, WOSB, EDWOSB. Any other certification presented in DSBS (i.e., SDVOSB) is self-certified by a firm and not verified by SBA. Other than these SBA certifications, DSBS is generally a self-certifying database and SBA does not make any representation as to the accuracy of the data included. The SBA strongly recommends that contracting officers diligently review a bidder's small business self-certification before awarding a contract.

Location of Profile

States:
- AK - Alaska
- AA - American Atlantic (APO/FPO)
- AE - American Europe (APO/FPO)
- AP - American Pacific (APO/FPO)
- AS - American Samoa
- AZ - Arizona
- AR - Arkansas
- CA - California
- CO - Colorado
- CT - Connecticut

(How to make multiple selections.)

Searching within a State:

(Requires exactly one state from the State list at left.)

Congressional District: Help

County: Select 1 State, then press Lookup ▼ Lookup Help

Area Code or Phone Number Initial Fragment
## Government Certifications

### 8(a) Certified or 8(a) Joint Venture:

<table>
<thead>
<tr>
<th>Requirement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Required (Active Certifications only)</td>
</tr>
<tr>
<td>Required (Active Certifications and Previously Certified)</td>
</tr>
<tr>
<td>Required (Previously Certified only)</td>
</tr>
<tr>
<td>Not Required</td>
</tr>
</tbody>
</table>

### Women Owned Small Business:

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</tr>
<tr>
<td>Not Required</td>
</tr>
</tbody>
</table>

### HUBZone Certification:

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<td>Required (Previously Certified only)</td>
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<tr>
<td>Not Required</td>
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### Economically Disadvantaged Women Owned Small Business:

<table>
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<tbody>
<tr>
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</tr>
<tr>
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</tr>
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</tr>
</tbody>
</table>

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The SBA's 8(a), HUBZone and SDB certifications are also made available to external software via: [SBSS Public Web Services](#). For more information, see also [SBA Certifications](#) in the search help page.

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## Ownership and Self-Certifications

- Any Minority Owned:
- Any Native American Owned:
- Tribally Owned
- Alaskan Native Corp (ANC) Owned
- Native Hawaiian Org (NHO) Owned
- Other Native American
☐ Other Minority Owned

☐ Community Development Corporation (CDC) Owned
☐ Self-Certified Small Disadvantaged Business
☑ Service Disabled Veteran Owned
☑ Veteran Owned (including Service Disabled Veteran Owned)
☐ Any Self-Certified Women-Owned Small Business: (search help)
☐ Self-Certified Women-Owned Small Business under the Women-Owned Small Business Program
  (more information)
☐ Self-Certified Economically Disadvantaged Women-Owned Small Business under the Women-Owned Small Business Program
☐ Self-Certified Women-Owned Small Business Joint Venture
☐ Self-Certified Economically Disadvantaged Women-Owned Small Business Joint Venture

(To start over in this section, if you like, you can use this hotlink: Clear These Checkboxes)

Specific Nature of Business

NAICS Codes:
  ☐ NAICS must match
  ☐ Any ☐ All (slower)

"Buy Green" NAICS Codes:
  ☐ Green NAICS must match
  ☐ Any ☐ All (slower)

Keywords:
  ☐ Keywords must match
  ☐ Any ☐ All (slower)

bleacher install

General Nature of Business

☐ Manufacturing ☑ Construction ☐ Research & Development ☐ Services

Minimum Acceptable Bonding Levels

  Construction Bonding Level (per contract)
  Construction Bonding Level (aggregate)
  Service Bonding Level (per contract)
  Service Bonding Level (aggregate)

Quality Assurance Standards

☐ ANSI/ASQC Z1.4 ☐ ISO-9000 Series ☐ ISO 10012-1 ☐ MIL-Q-9858 ☐ MIL-STD-45662A
Size

Size must be
- [ ] At least  
- [ ] No more than

Employees and/or Annual Gross Revenue

Capabilities

Accepts Government Credit Card?
- [ ] Ability to accept credit card
- [ ] Required  
- [ ] Not Required

GSA Advantage Contract?
- [ ] GSA Advantage contract
- [ ] Required  
- [ ] Not Required

Exporter?
- [ ] Exporter
- [ ] Yes  
- [ ] Wants to Be  
- [ ] Either  
- [ ] Not Required

☐ Has an Export Profile in TM OnLine (*)

(*) To search the contents of "Export Profiles", use the DSBS-affiliated Trade Mission Online Search ("TM OnLine").

Searching for a specific profile

CAGE Code:
- CAGE Code Help

UEI:
- UEI

8(a) Case Number:
- 8(a) Case #

(Note: Searching by name is slower than other criteria.)

Company Name or Trade Name:
- Company Name or Trade Name
- [ ] Do "sounds like" matching
- [ ] Do "first letters" matching
- [ ] Do "contains" matching

Profile Status

Last Updated
- [ ] On or before  
- [ ] On or after 01/01/1900

Status

- [ ] Active (default)
- [ ] Expired Registration in SAM
Search Results Display Options

Maximum number of profiles to be returned at a time:

25

Note: "Show All" shows as many profiles as you're allowed to receive, which may increase that limit to 5000. But due to a database restriction, adding "one-to-many" fields to the profile list (next item), lowers the limit to 1000. Choosing HTML Import format, below, automatically sets "Show All".

Show the following fields in the profile list:

Name and Trade Name of Firm; Contact; Address and City, State Zip; Capabilities Narrative

Edit the columns to be displayed

Font Size (these usually affect all formats except HTML Import as text):

Font size

- Tiny
- Small
- Normal
- Large
- XLarge

Format. Show the search results in:

- Table format
- HTML Import format

Save As...:

- Suffix if HTML Input format
  - .text
  - .xls (spreadsheet)

If importing into Windows Excel 2007 or later, answer Yes to the format/suffix dialog.

- Mail-merge format
NOTE: Search results will be randomized by the time of day you press the "Search Using These Criteria" button.