



estimating email <estimating@scmdinc.com>

Pre-Qualification Application 438152 Approval

1 message

qualitybidders@colbitech.com <qualitybidders@colbitech.com>

Fri, Nov 18, 2022 at 11:56 AM

To: estimating@scmdinc.com, mainoffice@scmdinc.com

Notice of Pre-Qualification for Santa Cruz City Schools

Dear Randall Strawn:

This is to advise you that the District has received and reviewed your Pre-Qualification Application 438152. Based on the information provided, you have been approved to bid projects as noted below:

Pre-Qualified Limit: \$

Pre-qualification approval will remain valid for one (1) calendar year from the date of this Notice of Pre-qualification, except that the District reserves the right during that calendar year to adjust, increase, limit, suspend or rescind the pre-qualification ratings based on subsequently learned information and after giving notice of the proposed action to the Contractor and an opportunity for a hearing as outlined in the district's Appeals Procedures.

Please contact Trevor Miller at 831-429-3904 or trevormiller@sccs.net if you have any questions.

This is an email from QualityBidders.com. This email and any attachments hereto may contain information that is confidential and/or contains proprietary information. This email is not intended for transmission to, or receipt by, any unauthorized persons. Inadvertent disclosure of the contents of this email or its attachments to unintended recipients is not intended to and does not constitute a waiver of the confidential or proprietary nature of the information or the related protections. We ask that you not share or forward this information to any unauthorized persons. If you have received this email in error, immediately notify the sender of the erroneous receipt and destroy this email, any attachments, and all copies of same, either electronic or printed. Any disclosure, copying, distribution, or use of the contents or information received in error is strictly prohibited.

Bid Form

Reissued with Addendum 02

For

Envelope Improvements
Mission Hill Middle School

Bid Opening Location

Santa Cruz City Schools District
536 Palm Street
Santa Cruz, California, 95060

Bid Opening Date & Time

As described in published bid advertisement or as modified by addendum

Refer also to "Notice to Contractors" for Proposal due dates, Pre-Proposal Conference dates and other pertinent schedule information. Information contained in those documents has not been repeated herein.

Dear Board Members:

The undersigned doing business under the firm name of: Strawn Construction, Inc.
hereby propose and agree to enter into a Contract, with **Santa Cruz City Schools** ("Owner"), to furnish any and all labor, materials, applicable taxes, equipment and services for the completion of Work as described hereinafter and in the Contract Documents:

In accordance with the Plans and Specifications prepared by:

Bartos Architecture

300 8th Avenue

San Mateo, CA 94401

Architect's Project Number: **17-006.9 and 12**

To:

The Board of Trustees

Santa Cruz City Schools

Therefore, the undersigned hereby proposes to furnish all labor and materials for completion of said work in strict accordance with said Plans, and Specifications for the following sum:

Bidder:

Strawn Construction, Inc.

Company Name

1140 Pedro St. Suite #1 San Jose, CA. 95126

Address

408-286-1299

Telephone

Base Bid:

The Winning Bidder will be selected based on the **Lowest Base Bid**

For all Labor and Materials required to complete the Work of this Project as shown on the Drawings, Specifications and Addenda. **NOTE: PROPOSER SHALL NOT STRIKE OUT OR MODIFY THIS FORM IN ANY WAY INTENDED TO QUALIFY THE BID REQUIREMENTS**

Form: **LUMP SUM PROPOSAL**

Amount:

One Million Six Hundred Eighty One Thousand Eighty Five	(\$ 1,681,085)
Text	Dollars

After Award of Contract, the District will determine whether to proceed with the work defined by Alternate Prices. The Construction Contract will be executed based on Base Price plus the sum of District chosen Alternate Prices.

Additive Alternate Price 01: Additional Window Replacement

Refer to Drawings, Specifications and Addenda.

Amount:

Three Hundred Sixty One Thousand Two Hundred Seventy Six	(\$ 361,276)
Text	Dollars

Additive Alternate Price 02: Gymnasium Mechanical and Related roofing/flashings

Refer to Drawings, Specifications and Addenda.

Amount:

Six Hundred Sixty Eight Thousand Three Hundred Eighty Three	(\$ 668,383)
Text	Dollars

Additive Alternate Price 03: Remove miscellaneous cabinetry at science classrooms

Refer to Drawings, Specifications and Addenda.

Amount:

Twenty Four Thousand Three Hundred	(\$ 24,300)
Text	Dollars

Additive Alternate Price 04: Interiors at Auditorium, Including Shades and related power/controls

Refer to Drawings, Specifications and Addenda.

Amount:

Seventy Two Thousand Eight Hundred	(\$ 72,800)
Text	Dollars

The following unit prices will **not** be utilized as a basis for selection of the lowest responsive bid. These unit prices may be utilized by District – at District’s **option** to determine appropriate pricing for change orders.

Unit Prices

<u>TBD</u>	<u>Unit Price: Text</u>	<u>(\$)</u> Dollars per Square Foot
<u>TBD</u>	<u>Unit Price: Text</u>	<u>(\$)</u> Dollars per Square Foot
<u>TBD</u>	<u>Unit Price: Text</u>	<u>(\$)</u> Dollars per Linear Foot
<u> </u>	<u> </u>	<u>(\$)</u>

If written notice of the Award of Contract is mailed, faxed, or delivered to the undersigned at any time before this bid is withdrawn, the undersigned shall, within ten (10) days after the date of such mailing, faxing, or delivering of such notice, execute and deliver an agreement in the form of agreement present in these Contract Documents and give Performance and Payment Bonds in accordance with the specifications and bid as accepted.

The undersigned hereby designates as the office to which such Notice of Award of Contract may be mailed, faxed, or delivered:

1140 Pedro St. Suite #1 San Jose, CA. 95126

Our Public Liability and Property Damage Insurance is placed with:

Zurich American Insurance Co

Our Workers' Compensation Insurance is placed with:


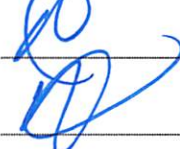
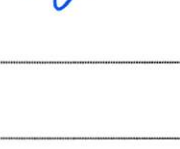
Zurich American Insurance Co

Circular letters, bulletins, addenda, etc., bound with the specifications or issued during the time of bidding are included in the bid, and, in Completing the Contract, they are to become a part thereof.


Addenda

The following individual acknowledges receipt of all Addenda. A list of published Addenda is available from the Architect. All Addenda shall be reviewed and acknowledges for Proposal to be considered responsive.

Addenda Received:

			Initials
Addendum	<u>1</u>	Date <u>11/20/2022</u>	
Addendum	<u>2</u>	Date <u>11/22/2022</u>	
Addendum	<u>3</u>	Date <u>11/23/2022</u>	
Addendum		Date	
Addendum		Date	
Addendum		Date	
Addendum		Date	

Bidder (Signature)



This bid may be withdrawn at any time prior to the scheduled time for the opening of bids or any authorized postponement thereof.

A bidder shall not submit a bid unless the bidder's California contractor's license number appears clearly on the bid, the license expiration date and class are stated, and the bid contains a statement that the representations made therein are made under penalty of perjury. Any bid submitted by a contractor who is not licensed pursuant to Business and Professions Code section 7028.15 shall be considered nonresponsive and shall be rejected. Any bid not containing the above information may be considered nonresponsive and may be rejected

Each bid must give the full business address of the bidder and be signed by bidder with bidder's usual signature. Bids by partnerships must furnish the full name of all partners and must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Bids by corporations must be signed with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officer signing on behalf of a corporation shall be furnished.

The undersigned bidder declares that this Proposal is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization or corporation; that the proposal is genuine and not collusive or sham; that the undersigned bidder has not directly or indirectly induced, solicited, colluded, or agreed with any bidder or anyone else to put in a sham proposal or to refrain from bidding; that the undersigned bidder has not directly or indirectly sought by agreement, communication or conference with anyone else to fix his bid price or the bid price of any other bidder, or to secure any advantage against the Owner or anyone interested in this proposal as principals are those named herein; that all statements named in this proposal are true, that the undersigned bidder has not directly or indirectly submitted his bid price or any breakdown thereof or the contents thereof, or divulged information or data relative thereto, to any other person, partnership, corporation, or association, except to such person or persons as have a direct financial interest in the bidder's general business.

In accordance with California Contractor licensing procedures, the prime contractor shall possess the required valid contractor's license at the time of contract award.

Bidder (Signature)



Proposal Security

Cashier's Check or Certified Check or bidder's bond drawn payable to the order of the Santa Cruz City School District in the sum of:

(\$)

Bid bond at 10%

Text

Dollars

In the amount equal to ten percent (10%) of the proposal bid, as required by Instructions To Bidders, is enclosed.

The undersigned agrees that the bid amount stated shall remain valid for a period as defined in Section 00110 from the bid opening date. All bid documents shall be retained until the contract has been awarded or until all bids have been rejected.

If awarded the Contract the undersigned hereby agrees to commence work within a maximum of ten (10) days after execution of the contract unless defined elsewhere in the Instructions to Bidders or the Contract Documents.

Required Documents

This Proposal is not valid unless accompanied by the documents defined in **Instructions to Bidders section 00 20 00 and required documents section 00 20 01.**

Execution

The undersigned has examined the location of the proposed work and is familiar with the local conditions at the place where the work is to be performed and has carefully examined the plans and specifications and acknowledges their sufficiency for purposes of completing this proposal.

Signed



Print

Randall Strawn

Company Name

Strawn Construction, Inc.

Address

1140 Pedro St. Suite #1 San Jose, CA. 95126

Contractor's License Number

927286

Class and Date of Expiration

B- 01/31/2023

Public Works Contractor DIR

Registration Number

1000000867

Phone Number for Verification
of Authority

415-703-4774

Dated

11/26/2022

Bidder (Signature)



End of Section

Subcontractor List

Listed below is the name of each subcontractor and the location of the office of each subcontractor who will perform work or labor in support of the work of this contract herein above described. Per Section 4101 of California Public Contract Code all first or second tier subcontractors performing any portion, or portions, of the bid in excess of 1/2 of 1% of base bid shall be listed. Include additional pages as necessary to list all subcontractors.

Per Section 4104 of California Public Contract Code; If a Prime Contractor fails to specify a subcontractor or specifies more than one subcontractor for the same portion of work as described below, the Prime Contractor agrees that he is fully qualified to perform that portion himself and shall perform that portion himself.

Per Section 1725.5 of California Labor Code; A contractor shall be registered with the Department of Industrial Relations to be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code.

Name and Address of Subcontractor			
	Scope	License	PWC #
<u>Coastwide Environmental</u>	<u>Demolition</u>	<u>523560</u>	<u>1000001357</u>
	Scope	License	PWC #
<u>DuBois Roofing</u>	<u>Roof Patch</u>	<u>812304</u>	<u>1000031921</u>
	Scope	License	PWC #
<u>Primal Paint Inc.</u>	<u>Painting</u>	<u>1080977</u>	<u>1000959277</u>
	Scope	License	PWC #
<u>Ciari Plumbing & Heating, Inc.</u>	<u>Plumbing</u>	<u>828351</u>	<u>1000003021</u>
	Scope	License	PWC #
<u>Aire Sheet Metal, Inc.</u>	<u>HVAC</u>	<u>271264</u>	<u>1000000307</u>
	Scope	License	PWC #
<u>Lincoln Glass</u>	<u>Window</u>	<u>820333</u>	<u>1000000890</u>
	Scope	License	PWC #

Non-Collusion Declaration

To Be Executed by Bidder and Submitted with Proposal

State of California

County of Santa Clara

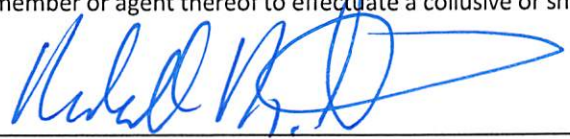
Randall Strawn
Name

being first duly sworn, deposes and states that he or she is

President
Position

of Strawn Construction, Inc.
Company

the party making the attached Proposal; that the Proposal is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization, or corporation; that the Proposal is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham Proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a false Proposal or that anyone shall refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Proposal 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, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract. All statements contained in the bid are true, and, further, the bidder has not, directly or indirectly, submitted his Proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham Proposal.


Signature

Strawn Construction, Inc.
Company

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

Executed this 26th day November, 2017 at San Jose, California.

Authority: Public Contract Code 7106
CCP 2015.5

Bidder Signature



End of Section

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**CIVIL CODE § 1189**

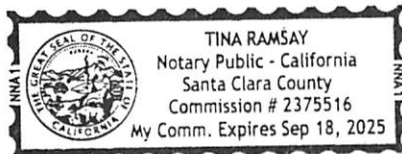
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Santa Clara)
On November 26, 2022 before me, Tina Ramsay - Notary,
Date Here Insert Name and Title of the Officer
personally appeared Randall Strawn
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Signature Tina Ramsay
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

- ☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

Signer's Name: _____

- ☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

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Bid Bond**CONTRACTOR:**

(Name, legal status and address)
Strawn Construction, Inc.
1140 Pedro Street, Suite #1
San Jose, CA 95126

Bid Bond Number: CSBA-22524

SURETY:

(Name, legal status and principal place of business)
Atlantic Specialty Insurance Company
222 South Harbor Blvd, Suite 900
Anaheim, CA 92805

OWNER:

(Name, legal status and address)
Santa Cruz City Schools
536 Palm St.
Santa Cruz, CA 95060

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification. Any singular reference to Contractor, Surety, Owner or other party shall be considered Plural where applicable.

BOND AMOUNT: Ten Percent (10%) of Amount Bid**PROJECT:** Mission Hill Middle School Envelope Improvements at Mission Hill Middle School, Bid No. 2023-01

Project Number, if any:

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 here from 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 23rd day of November, 2022Strawn Construction, Inc.

(Principal)

(Seal)

(Witness)

(Title)


(Witness) Shaunna Rozelle Ostrom

Atlantic Specialty Insurance Company

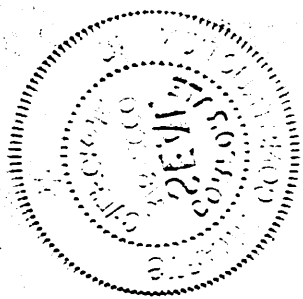
(Surety)

(Seal)

(Title) Ben Stong, Attorney-in-Fact



By arrangement with the American Institute of Architects, the National Association of Surety Bond Producers (NASBP) (www.nasbp.org) makes this form document available to its members, affiliates, and associates in Microsoft Word format for use in the regular course of surety business. NASBP vouches that the original text of this document conforms exactly to the text in AIA Document A310-2010, Bid Bond. Subsequent modifications may be made to the original text of this document by users, so careful review of its wording and consultation with an attorney are encouraged before its completion, execution or acceptance.



[Handwritten signature]



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 11/23/2022 before me, Shaunna Rozelle Ostrom, Notary Public
(Insert name and title of the officer)

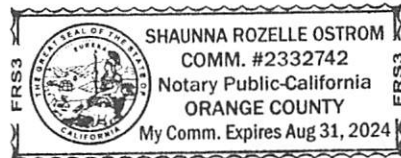
personally appeared Ben Stong
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity (ies), and that by his/her/their signature(s) 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

(Seal)





Power of Attorney

Bond No. CSBA-22524

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: Arturo Ayala, Daniel Huchabay, Frank Morones, Shauna Rozelle Ostrom, Ben Strong, Michael D Strong, Benjamin Wolfe, Chelsea Liberatoro, Adrian Langrell, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligating in the nature thereof, provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: unlimited and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligating in the nature thereof, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligating in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligating in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligating in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

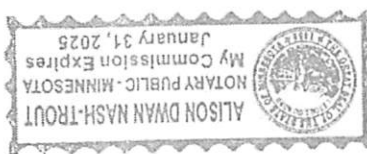
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.



By Paul J. Brehm
Paul J. Brehm, Senior Vice President

STATE OF MINNESOTA
HENNEPIN COUNTY

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Alison Nash-Troul
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 23rd day of November, 2022.

This Power of Attorney expires
January 31, 2025

Kara Barrow
Kara Barrow, Secretary



Please direct bond verification to service@atlanticinsurance.com

6



DVBE Participation Goal Certification

Per California Education Code. §17076.11

Option 1

CERTIFICATION OF GOOD FAITH EFFORT TO REACH 3% DISABLED VETERAN BUSINESS ENTERPRISES PARTICIPATION
Strawn Construction, Inc. ("**Contractor**") hereby certifies that they have made a good faith effort in order to reach a 3% disabled Veteran Business Enterprise participation in this Project.

The following steps have been taken as part of this Good Faith Effort.

1. Contact was made with the District to identify DVBE's
2. Contact was made with other state agencies with local DVBE organizations to identify DVBE's
3. Advertising was published in trade papers focusing on DVBE's
4. Invitations to bid were submitted to potential DVBE contractors and available DVBE's were considered.

Strawn Construction Inc.

Contractor (Name of firm)

Randall Strawn-President

Printed name and Title of Authorized Representative



Signature of Authorized Representative

Option 2

PARTICIPATION GOAL CERTIFICATION

As an alternative to indicating that a Good Faith Effort has been made, _____ ("**Contractor**") hereby certifies that the 3% goal for DVBE participation will be met on this project. Documentation supporting this assertion as indicated on the following page will be provided to the District **prior** to release of final project payment.

Contractor (Name of firm)

Printed name and Title of Authorized Representative

Signature of Authorized Representative

Option 2 (continued)

PARTICIPATION GOAL DOCUMENTATION

Required at completion of Project, Prior to release of final Payment

The following Contractors are state certified DVBE's and participated in this project to the extent listed below:

Contractor	Subcontract Amount
Total DVBE Participation	
Total Contract Amount	
DVBE Participation Percentage	

I certify that the above is a true and correct representation of the Actual Disabled Veteran's Business Enterprise Participation on this Project.

Strawn Construction, Inc.
Contractor (Name of firm)

Randall Strawn- President
Printed name and Title of Authorized Representative


Signature of Authorized Representative

11/26/2022
Date

End of Section

Contractor Background Checks

Per California Education Code. §45125.1 and 45125.2

and

Per California School Board Association Administrative Regulation AR 3515.6 (c)

Certification of Background Check Requirements

The General Contractor shall sign and submit this form to the Santa Cruz City Schools prior to execution of the Contract for Construction. Refer to Specific Conditions, Section 008100, Item 6 "Background Checks"

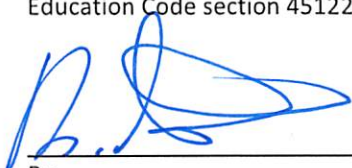
Attention Santa Cruz City Schools Governing Board:

Neither;

Strawn Construction, Inc.

General Contractor (Name of firm)

nor any of our employees, subcontractors or subcontractors' employees who are required by California Education Code section 45125.1 or 45125.2 to submit or have their fingerprints submitted to the Department of Justice and who may have other than limited contact with pupils have been convicted of a felony as defined in California Education Code section 45122.1


By

STRAWN CONST.
Representing

11/26/2022
Date

End of Section

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Required Documents

The following items must be completed, signed where applicable, and submitted as part of completed Proposal. Failure to submit any of the following may result in disqualification of the subject bid. Forms may be removed for use, or photocopied from the Specifications.

See the bid Proposal form for time and location for submitting bids.

Required Bid Documents

Certification of Pre-Qualification



Initial

Section 00200: Signed Proposal

Including: Addendum Acknowledgement


Initial

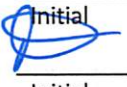
Section 00240: Subcontractor List


Initial

Section 00250: Non-Collusion Declaration


Initial

Section 00270: DVBE Participation Goal Certification


Initial

Section 00290: Required Documents Checklist


Initial

Section 00300: Contractor's Acknowledgement of Key Project Requirements


Initial

Appendix B of Asbestos, Lead, PCB Abatement Project
Asbestos Abatement Unit Pricing


Initial

Bid Security

Cashier's check, certified check or bid bond, payable to:

Santa Cruz City Schools


Initial

Bidder (Signature)



Printed Name

Strawn Construction, Inc.

End of Section

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Contractor Acknowledgements

By submitting a bid for this project with anticipated execution of the contract for construction, the Contractor Hereby Acknowledges that a promise has been made to the District to provide the labor and materials indicated in herein. Contractor acknowledges that all of these documents are integral components of the Contract for construction:

- Front End (including but not limited to the form of agreement, general, supplemental and specific conditions)
- Technical Specifications
- Drawings
- All Addenda

The following acknowledgements are not meant to supersede or to limit the Contractor's contractual obligation to the District. Contractor is responsible for all items described in the contract documents. The following acknowledgements must be submitted with the contractor's proposal in order to be deemed a responsive and responsible bidder. Not all project requirements are indicated below.

Acknowledgements

Key Requirement

Initial

Contractor has experience managing public school modernization projects on multiple sites simultaneously.



Contractor has made no assumptions that requirements called for in these documents do not apply.



Contractor acknowledges the District's right to self perform work. Contractor will not impede the District should the District decide to perform work with its own forces or via another contractor.



Section 080000: Supplemental General Conditions

General Contractor shall submit all waivers to the Architect with each pay request

Section 010000: Project Summary

The required completion date is **TBD**. (or as revised by addendum). By entering into a contract with the District, the contractor acknowledges a complete understanding of the project and anticipates completion of the project on time and without reservation.



The site will be available for a seven (7) day work week.










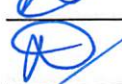



















Inspections or Special Inspections will not be available on weekends



Architect and Owner Rep/Project Manager will not be available for weekend questions or issues.



Key Requirement	Initial
Section 012500: Contract Modification Procedures The District has the right to issue construction change directives when Contractor, Architect and District do not agree on an issue. Contractor will oblige the District's right to issue change directives.	
General Contractor's overhead and profit markup (including bond charges) shall not exceed 15% of subtotal, and for work performed by subcontractors shall not exceed 5%	
In the case where work is done prior to final pricing, General Contractor must submit a Change Request for cost and time for review by the Architect and District within 30 days. If no Change Request is submitted in this time frame, the work is considered to have been completed as part of the base contract work and at no additional cost to the District.	
All Change Requests for cost and time related to work completed on a time and material or force account basis must be provided within 30 days of completion of the work. If no Change Request is submitted in this time frame, the work is considered to have been completed as part of the base contract work at no additional cost to the District.	
Any work completed on a time and material or force account basis in which a price quote was requested by the Architect or District prior to performing the work and no price was provided must be submitted within 72 hours of completion of the work. If no Change Request is submitted in this time frame, the work is officially considered to have been completed as part of the base contract work at no additional cost to the District.	
If the Architect or District requests additional information for a specific Change Request, then the Contractor must submit it within 15 days. If the Contractor fails to respond within 15 days, the Change Request is considered rejected by the District.	
Section 012900: Payment Application Procedures At the District's discretion, failure to submit a Schedule of Values within seven (7) days after award of contract shall be grounds for dismissal of contract.	
Waivers are required from all subcontractors with each pay request.	
Section 013100: Project Management and Coordination The District has the right to reject a superintendent, project manager or other contractor staff and require replacement with appropriate/acceptable staff. Contractor will oblige the District's right to approve and accept contractor's staffing.	
Section 013110: Project Schedules Construction may not begin until a schedule has been submitted.	
Contractor will submit a preliminary project schedule and contract within the time limits described.	
Items on the critical path are items with zero (0) total float time.	
Schedule will indicate a fair amount of free float and total float. Submitted schedule will not indicate that all items are Critical.	

Key Requirement	Initial
At the District's discretion, failure to submit a Project Schedule within seven (7) days after award of contract shall be grounds for dismissal of contract.	
Float time is shared between District and Contractor. Neither shall assume usage of float time without consultation and agreement.	
All time calculations will be provided in calendar days.	
Any time extension requests due to a change order must be shown to have an effect on a critical path item or to have created a new critical path.	
Schedule updates are required to be submitted each month as a condition of receiving payment.	
Contractor recognizes the Project Specific Requirements to include 15 calendar days as one final task in the project schedule to be utilized as the equivalent of Free Float and Total Float solely for the District's use.	
Contractor recognizes the Project Specific Requirements to include an additional (5) half days of free float to accommodate for District testing shutdowns.	
Section 013200: Construction Progress Documentation	
Record Documents are the responsibility of the General Contractor's superintendent.	
Record documents shall be kept and updated daily.	
Updated record documents are required to be provided each month as a condition of receiving payment.	
Section 013300: Submittal Procedures	
Contractor acknowledges that contractor shall review all submittals (including but not limited to shop drawings) prior to submittal to Architect and District Representative. Any submittals forwarded to the Architect and District Representative shall be stamped by the Contractor indicating that the contractor has fully reviewed the associated submittal and that contractor believes that the submittal is in conformance with project requirements. Submittals not reviewed by Contractor prior to submittal will be returned to contractor without review.	
Section 013510: Title 24, Part 1: Administrative Requirements	
Contractor recognizes the authority of the Division of the State Architect (DSA) and will perform all work of this project in conformance with DSA requirements.	
Contractor shall provide the Project Inspector Access to all areas of construction at any time during the construction period	
Section 016300: Product Options and Substitutions	
A submittal schedule will be provided by contractor, indicating a calendar schedule of when submittals will be submitted to Architect, with associated review periods indicated.	
Substitution requests must be submitted prior to bid or within 30 days of award of contract.	
Substitutions received within 30 days after award of contract will be reviewed – but Contractor	

acknowledges that there is no guarantee of acceptance by Architect or District.

Substitution requests submitted later than 30 days after award of contract will only be considered when a product becomes unavailable at no fault of the Contractor.

Contractor acknowledges that substitution submittals that are not clearly marked as such will be summarily rejected.

Substitutions will be submitted with a clear item by item explanation indicating why contractor believes the item is equivalent to a submitted item.

Section 017400: Cleaning

The site must be kept clean at all times on a daily basis. Trash will not be allowed to accumulate on site.

Section 017700: Contract Close Out Procedures

Contractor acknowledges that Occupancy or use by District does not necessarily denote "Beneficial" occupancy. Contractor may still be liable for Liquidated Damages when District occupies the facility while certain project components remain incomplete.

Contractor will not request a substantial completion review until contractor believes that all project components are satisfactorily completed.



Bidder (Signature) Strawn Construction, Inc.

Printed Name Randall Strawn

End of Section