



LA CANADA UNIFIED SCHOOL DISTRICT
OFFICE OF SUPERINTNDENT OF BUSINESS & ADMINSTRATION SERVICES
4490 CORNISHON AVE. LA CANADA CA 91011

ATTN: HAROLD PIERRE

BID PROJECT

LCF 18/19-04

Project ID# 92350

WIRELESS LOCKS & ACCESS CONTROL SYSTEM AT
LA CANADA HIGH SHOOL

BID DATE: August 21, 2018, 2 PM

SUBMITTED BY



SECURITY SYSTEMS.
NETWORK ENGINEERING.

8726 S. SEPULVEDA BLVD

LOS ANGELES CA. 90045

ATTN: DAVE SANTANA

CELL: 818-849-0623

CHECKLIST OF MANDATORY BID SUBMITTAL

(For Contractor's use and reference only. Additional documents may be required so Bidders should carefully review all Contract Documents and Bid Documents)

- N/A Request for Substitution Form *(include only if a substitution has been accepted as part of the addendum issued)*
- Bid Form
- N/A Designated Subcontractors List
- Bid Bond *(or Bid Guarantee form if Security is other than Bid Bond)*
- N/A Bid Guarantee Form *(if not using Bid Bond)*
- Non-Collusion Affidavit
- Acknowledgment of Bidding Practices Regarding Indemnity Form
- Site Visit Certification
- Iran Contracting Act Certification
- Disabled Veterans Business Enterprise (DVBE) Participation Statement

END OF DOCUMENT

BID FORM

FOR

BID # LCF 18/19-04, WIRELESS LOCKS & ACCESS CONTROL SYSTEM

AT LA CANADA HIGH SCHOOL

PROJECT ID# 92350

FOR

LA CAÑADA UNIFIED SCHOOL DISTRICT

Ollivier Security Systems Inc.

PROPER NAME OF COMPANY

David Santana

NAME OF AUTHORIZED REPRESENTATIVE

Sr. Account Manager

TITLE

8726 S. Sepulveda Blvd Los Angeles CA 90045

ADDRESS

818.849.0623

TELEPHONE

davesantana@olliviercorp.com

EMAIL

1000006377

DIR #

To: LA CAÑADA UNIFIED SCHOOL DISTRICT, acting by and through its Board of Trustees, herein called "District".

The undersigned declares that the Contract Documents including, without limitation, the Notice Inviting Formal Bids, the Instructions to Bidders, the General Conditions, and the Supplementary Conditions have been read, and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications.

Pursuant to and in compliance with your Notice Inviting Formal Bids and other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the Contract, the local conditions affecting the performance of the Contract, the cost of the work at the place where the work is to be done, with the Drawings and Specifications, and other Contract Documents, hereby proposes and agrees to perform within the time stipulated, the Contract, including all of its component parts, and everything required to be performed, including its acceptance by the District, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the Contract and complete all of the Work in a workmanlike manner required in connection with the construction of: **BID # LCF 18/19-04, WIRELESS LOCKS & ACCESS CONTROL SYSTEM AT LA CANADA HIGH SCHOOL**, ("Project") and will accept in full payment for that Work the following total lump sum amount, all taxes and mark up included:

In the District described above, all in strict conformance with the drawings and other Contract Documents on file at the District's office for amounts set forth herein.

THE AWARD OF THIS PROJECT IS BASED ON THE TOTAL BASE CONTRACT AMOUNT.

A. BASE BID

Amount: \$1,294,600.00

Written: One Million, Two Hundred Ninety-Four Thousand, Six Hundred 0/0 Dollars

B. ALLOWANCE: The Allowance shall be used solely by the District in its discretion to add additional items or work to Contract. Use the allowances only as authorized for District purposes and only by written direction from the District Representative. **Any unused allowance shall be returned to the District using a credit change order for the full amount of the value unused.**

Amount: \$50,000

Written: Fifty Thousand Dollars

C. TOTAL BASE CONTRACT AMOUNT (A+B)

Amount: \$1,344,600.00

Written: One Million, Three Hundred Forty-Four Thousand, Six Hundred 0/0 Dollars

Bid Alternate # 1 (ADD) Panic/Duress Alarm System Optional Pricing: \$63,875.00

UNIT PRICE(S). The Contractor agrees that the following Unit Prices shall be used to **add or delete** devices in accordance with Article 7 of the General Conditions. Each unit price shall include materials, labor, programming and testing labor, labor for engineering and shop drawing updates, the device itself and all associated installation materials and equipment.

ITEM	DESCRIPTION	UNIT PRICE
1	Exterior Card Readers with Panic Bar AND PIM MODULE	\$4,400.00
2	Interior Card Readers with Panic Bar AND PIM MODULE	\$4,400.00
3	Interior Card Readers with Lever AND PIM MODULE	\$3,500.00

The Bidder confirms that they have checked all of the above figures and understands that neither the District nor any of its agents, employees or representatives shall be responsible for any errors or omissions on the part of the undersigned Bidder in preparing and submitting this Bid Proposal.

1. Addenda Acknowledgement. The Bidder confirms that this Bid Proposal incorporates and is inclusive of, all items or other matters contained in Bid Addenda issued by or on behalf of the District (list all addenda on the blank line below). Bidder must acknowledge each Addendum in their Bid Proposal by number or their Bid Proposal may be deemed non-responsive. Receipt and acceptance of the following addenda is hereby acknowledged:

Addenda Nos. 1 & 2 received, acknowledged and incorporated into this Bid Proposal.

2. The Bidder hereby certifies that: (a) it is duly licensed, in the necessary class(es), for performing the Work of the Contract Documents; (b) that such license shall be in full force and effect throughout the duration of the performance of the Work under the Contract Documents; and (c) that all Subcontractors providing or performing any portion of the Work shall be so properly licensed to perform or provide such portion of the Work.

Furthermore, Bidder hereby certifies to the District that all representations, certifications, and statements made by Bidder, as set forth in this Bid form, are true and correct and are made under penalty of perjury.

The undersigned Bidder shall be licensed and shall provide the following California Contractor's license information:

License Number: 616791

License expiration date: 03/31/2019

Name on License: C7-Joel Rakow, C10 Louis Charles Boulgarides

Class of License: C7 and C10

DIR Registration # 1000006377

BID BOND (SECURITY)

(Note: If Bidder is providing a bid bond as its bid security, Bidder must use this form, NOT a surety company form.)

KNOW ALL PERSONS BY THESE PRESENTS:

That the undersigned, Ollivier Corporation as Principal (Principal), and U.S. Specialty Insurance Company as Surety (Surety), a corporation organized and existing under and by virtue of the laws of the State of and authorized to do business as a surety in the State of California, are held and firmly bound unto the La Cañada Unified School District (District) of Los Angeles County, State of California as Obligee, in the sum of Ten Percent of the Amount Bid----- (\$ 10% of Bid) lawful money of the United States of America, for the payment of which sum well and truly to be made, we, and each of us, bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted a bid to the District for all Work specifically described in the accompanying bid; **BID # LCF 18/19-04, WIRELESS LOCKS & ACCESS CONTROL SYSTEM AT LA CANADA HIGH SCHOOL.**

NOW, THEREFORE, if the Principal is awarded the Contract and, within the time and manner required under the Contract Documents, after the prescribed forms are presented to Principal for signature, enters into a written contract, in the prescribed form in accordance with the Bid, and files two bonds, one guaranteeing faithful performance and the other guaranteeing payment for labor and materials as required by law, and meets all other conditions to the contract between the Principal and the Obligee becoming effective, or if the Principal shall fully reimburse and save harmless the Obligee from any damage sustained by the Obligee through failure of the Principal to enter into the written contract and to file the required performance and labor and material bonds, and to meet all other conditions to the Contract between the Principal and the Obligee becoming effective, then this obligation shall be null and void; otherwise, it shall be and remain in full force and effect. The full payment of the sum stated above shall be due immediately if Principal fails to execute the Contract within five (5) days of the date of the District's Notice of Award to Principal.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or the call for bids, or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligation under this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or the call for bids, or to the work, or to the specifications.

In the event suit is brought upon this bond by the Obligee and judgment is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorneys' fee to be fixed by the Court.

If the District awards the Bid, the security of unsuccessful Bidder(s) shall be returned within sixty (60) days from the time the award is made. Unless otherwise required by law, no Bidder may withdraw its bid for ninety (90) days after the date of the Bid opening.

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety above named, on the 20th day of August 2018.

Ollivier Corporation



Performance Bonding Surety & Insurance Brokerage L.P.

15901 Red Hill Avenue, Suite 100
Tustin, CA 92780
Phone: 714-824-8310 Fax: 714-573-1770
Email: jjohnson@performancebonding.com

CONTRACT BOND REQUEST FORM

nasbp.org/toolkit

To: Melissa Lopez
From: David Santana

Today's Date: 8/15/2018

Contractor: Ollivier Corporation
Obligee (Bond Payable To): La Canada Unified School District
Address: 4490 Cornishon Ave. La Canada CA. 91011

Legal Project Name (including any identifying numbers):
Wireless Locks & Access Control System at La Canada High School

Job Location: 4463 Oak Grove Dr. La Canada CA 91011
Scope of Work: Wireless Access Control System

Estimated Start Date: 10/1/2018 Work On Hand As Of: \$
Completion Time: 150 Days Penalties/Damages: \$ 750
Special Bond Forms? Yes (attach forms) No Retainage: 10 %
Warranty Period: 2 years (mfg provides 1 year) Covered By Manufacturer? Yes No
Job Breakdown: Labor: % or \$ 304,200 Materials: % or \$ 938,000
Subcontracts: % or \$ Profit: 29 % or \$

List Major Subcontractors	Amount	Sub Bonded?
<u>\$</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<u>\$</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<u>\$</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Architect/Engineer PlanNet Consulting Phone: _____
Special Hazards: _____

BID BOND INFORMATION

Bid Date and Time: 8/21/2018 Estimated Bid: \$ 1,400,000.00
Bid Bond Amount: 10 % or \$ Bid Opening Location: LAUSD District Office

BID RESULTS

Low Bidder: _____ Bid Amount: \$
2nd Bidder: _____ Bid Amount: \$
3rd Bidder: _____ Bid Amount: \$
Do you expect to be awarded the contract? Yes No
Comments: _____

PERFORMANCE & PAYMENT BOND INFORMATION

Contract Date: TBD Contract Amount: \$ 1,400,000.00
Performance Bond Amt: 100% Payment Bond Amt: 100% Number of Executed Sets: 2
Please include a certificate of insurance with the bond: Yes (attach requirements) No

NOTE: Please attach a copy of the bid specs or contract. Failure may result in the delay of delivery of the bond.



CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT

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

STATE OF CALIFORNIA }

COUNTY OF Orange }

On AUG 20 2018 before me, Melissa A. Lopez Notary
Public, _____
Date (here insert name and title of the officer)

personally appeared James W. Johnson

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: Melissa Lopez (Seal)

_____ OPTIONAL _____

Description of Attached Document

Title or Type of Document: _____ Number of Pages: _____

Document Date: _____ Other: _____

POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Erik Johansson, Jennifer Anaya, Frances Lefler, Melissa Lopez or James W. Johnson of Tustin, California

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed *****Thirty Million***** Dollars (\$ *30,000,000.00**).

This Power of Attorney shall expire without further action on November 3, 2019. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of November, 2016.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

Corporate Seals



By:

[Signature] Daniel P. Aguilar, Vice President

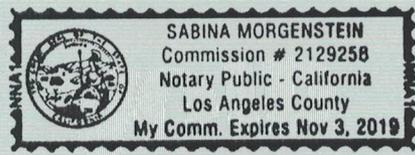
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles SS:

On this 1st day of November, 2016, before me, Sabina Morgenstein, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person 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 [Signature] (Seal)



I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this ___ day of AUG 20 2016, ___.

Corporate Seals



[Signature]

Kio Lo, Assistant Secretary

Bond No. Bid bond
Agency No. 19261

(Corporate Seal)

BY

Principal's Signature

Typed or Printed Name

Principal's Title

Joel Rakon
Joel Rakon



(Corporate Seal)

U.S. Specialty Insurance Company

Name of Surety

By James W. Johnson, Attorney-in-Fact

Performance Bonding Surety & Insurance Brokerage, L.P.

Name of California Agent of Surety

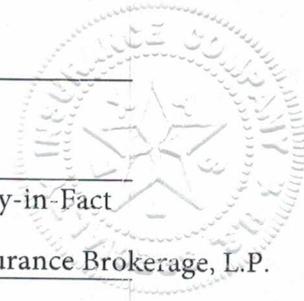
15901 Red Hill Avenue, Suite 100

Address of California Agent of Surety

Tustin, CA 92780

(714) 824-8310

Telephone Number of California Agent of Surety



(Attached Attorney in Fact Certificate)

Bidder must attach Power of Attorney and Certificate of Authority for Surety and a Notarial Acknowledgment for all Surety's signatures. The California Department of Insurance must authorize the Surety to be an admitted Surety Insurer.

END OF DOCUMENT

See Attached Document PS



CALIFORNIA JURAT

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 }

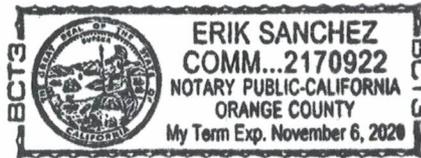
Subscribed and sworn to (or affirmed) before me on this 21st day of August, 2018
Date Month Year

by Joel Rakow

Name of Signers

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature: Erik Sanchez
Signature of Notary Public



Seal
Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent attachment 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: _____

NON-COLLUSION AFFIDAVIT

STATE OF CALIFORNIA
COUNTY OF 8/21/2018

I, David Santana, being first duly sworn, deposes and says that I am the
Type or Printed Name
Sr. Account Manager of Ollivier Security Systems Inc.
Title Bidder Name or Company

the party submitting the foregoing Bid ("the Bidder"). In connection with the foregoing Bid, the undersigned declares, states and certifies that:

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 a sham.

The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any other 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, or that of any other Bidder, or to fix any overhead, profit or cost element of the bid price or that of any other Bidder, or to secure any advantage against the public body awarding the contract or of anyone interested in the proposed contract.

All statements contained in the Bid and related documents are true.

The Bidder has not, directly or indirectly, submitted the Bid 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 person, corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or a sham bid.

Executed this 21 day of August, 2018 at Irvine, Orange County CA.
City, County and State

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

Signature	Address
<u>David P. Santana</u>	<u>8726 S. Sepulveda Blvd</u>
Name Printed or Typed	City, County, and State
	<u>Los Angeles CA 90045</u>
	Area Code and Telephone Number
	<u>818.849.0623</u>

END OF DOCUMENT

ACKNOWLEDGMENT OF BIDDING PRACTICES REGARDING INDEMNITY FORM

Please be advised that the undersigned Contractor on behalf of itself and all Subcontractors hereby waives the benefits and protection of Labor Code Section 3864, which provides:

“If an action as provided in this chapter is prosecuted by the employee, the employer, or both jointly against the third person results in judgment against such third person, the employer shall have no liability to reimburse or hold such third person harmless on such judgment or settlement in the absence of a written agreement to do so executed prior to the injury.”

This Agreement has been signed by an authorized representative of the contracting party and shall be binding upon its successors and assignees. The undersigned further agrees to promptly notify the District of any changes of ownership of the contracting party or any subcontractor while this Agreement is in force.

Ollivier Security Systems Inc.

Company's Name

David Santana.

Authorized Representative Name

8/21/2018

Signature

Date

Sr. Account Manager

Title

END OF DOCUMENT

SITE VISIT CERTIFICATION

Check whichever option applies:

X I certify that I visited the Site of the proposed Work and became fully acquainted with the conditions relating to construction and labor. I fully understand the facilities, difficulties, and restrictions attending the execution of the Work under Contract.

_____ I certify that _____(Bidder's representative) visited the Site of the proposed Work and became fully acquainted with the conditions relating to construction and labor. The Bidder's representative fully understood the facilities, difficulties, and restrictions attending the execution of the Work under contract.

Bidder fully relieves and releases the LA CAÑADA UNIFIED SCHOOL DISTRICT, its Architect, its Engineer, its District Representative and all of their respective officers, agents, employees, and consultants from any liability for any monetary or other damage(s), related to conditions that could have been identified during my visit and/or the Bidder's representative's visit to the Site.

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

Ollivier Security Systems Inc.

David P. Santana

Company's Name

Authorized Representative Name

8/21/2018

Sr. Account Manager

Signature

Date

Title

END OF DOCUMENT

IRAN CONTRACTING ACT CERTIFICATION

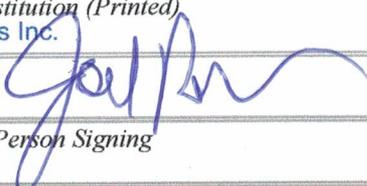
(Public Contract Code sections 2202-2208)

Prior to bidding on, submitting a proposal or executing a contract or renewal for a State of California contract for goods or services of \$1,000,000 or more, a vendor must either: a) certify it is **not** on the current list of persons engaged in investment activities in Iran created by the California Department of General Services (“DGS”) pursuant to Public Contract Code section 2203(b) and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that other person will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS; or b) demonstrate it has been exempted from the certification requirement for that solicitation or contract pursuant to Public Contract Code section 2203(c) or (d).

To comply with this requirement, please insert your vendor or financial institution name and Federal ID Number (if available) and complete **one** of the options below. Please note: California law establishes penalties for providing false certifications, including civil penalties equal to the greater of \$250,000 or twice the amount of the contract for which the false certification was made; contract termination; and three-year ineligibility to bid on contracts. (Public Contract Code section 2205.)

OPTION #1 - CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the vendor/financial institution identified below, and the vendor/financial institution identified below is **not** on the current list of persons engaged in investment activities in Iran created by DGS and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person/vendor, for 45 days or more, if that other person/vendor will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS.

<i>Vendor Name/Financial Institution (Printed)</i> Ollivier Security Systems Inc.		<i>Federal ID Number (or n/a)</i> 94-3122826
<i>By (Authorized Signature)</i> 		
<i>Printed Name and Title of Person Signing</i> Joel Rakow		
<i>Date Executed</i> 8/21/2018	<i>Executed in</i> Orange County California	

OPTION #2 – EXEMPTION

Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a vendor/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services.

If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below, and attach documentation demonstrating the exemption approval.

<i>Vendor Name/Financial Institution (Printed)</i>	<i>Federal ID Number (or n/a)</i>
<i>By (Authorized Signature)</i>	
<i>Printed Name and Title of Person Signing</i>	<i>Date Executed</i>

END OF DOCUMENT

DISABLED VETERAN BUSINESS ENTERPRISE (DVBE) PARTICIPATION STATEMENT

Each Bidder must complete this form in order to comply with the District’s policy for participation of disabled veteran business enterprises.

The undersigned, on behalf of the Contractor named below, certifies that the Contractor has made reasonable efforts to secure participation by DVBE in the Contract to be awarded for **BID # LCF 18/19-04, WIRELESS LOCKS & ACCESS CONTROL SYSTEM AT LA CANADA HIGH SCHOOL**, including participation by DVBE Subcontractors and/or material suppliers. **Check only one of the following:**

- The Contractor was unable after reasonable efforts to secure DVBE participation in the Contract for the above-referenced Project/Bid No. However, the Contractor will use DVBE services if the opportunity arises at any time during construction of the Project. Upon completion of the Project, the Contractor will report to the District the total dollar amount of DVBE participation in any Contract awarded to Contractor, and in any change orders, for the above-referenced Project.

- The Contractor has secured DVBE participation in the Contract for the above referenced Project/Bid No., and anticipates that such DVBE participation will equal approximately _____ dollars (\$ _____), which represents approximately _____ percent (___%) of the total Contract for such Project. Upon completion of the Project, Contractor will report to the District the actual total dollar amount of DVBE participation in the Contract awarded to Contractor, and in any change orders, for such Project.

Ollivier Security Systems Inc.

Company’s Name

David P. Santana

Authorized Representative Name

Signature

8/21/2018

Date

Sr. Account Manager

Title

END OF DOCUMENT

REQUEST FOR SUBSTITUTION

(Due a minimum of ten (10) days prior to date of bid opening)

Pursuant to Public Contract Code Section 3400, Bidder submits the following request to substitute with the Bid that is submitted. I understand that if the request to substitute is not an “or equal” or is not accepted by the District and I answer “no” I will not provide the specified item, then I will be held non-responsive and my bid will be rejected. With this understanding, I hereby request Substitution of the following articles, devices, equipment, products, materials, fixtures, patented processes, forms, methods, or types of construction:

	Specification Section	Specified Item	Requested Substituted Item	Contractor Agrees to Provide Specified Item if request to Substitute is Denied 1 (circle one)		District Decision (circle one)	
				Yes	No	Grant	Deny
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

This Request Form must be accompanied by evidence as to whether the proposed Substitution (1) is equal in quality, service, and ability to the Specified Item; (2) will entail no change in detail, construction, and scheduling of related work; (3) will be acceptable in consideration of the required design and artistic effect; (4) will provide no cost disadvantage to the District; (5) will require no excessive or more expensive maintenance, including adequacy and availability of replacement parts; (6) will require no change of the construction schedule or milestones for the Project; and, (7) Contractor agrees to pay for any DSA Fees or other Governmental Plan check costs associated with this Substitution Request.

The undersigned states that the following paragraphs are correct:

The proposed Substitution does not affect the dimensions shown on the Drawings.

¹ Bidder must state whether bidder will provide the Specified Item in the event the Substitution request is evaluate and denied. If bidder states that bidder will not provide the Specified Item the denial of a request to Substitute shall result in the rejection of the bidder as non-responsive. However, if bidder states that bidder will provide the Specified Item in the event that bidder’s request for Substitution is denied, bidder shall execute the Agreement and provide the Specified Item(s). If bidder refuses to execute the Agreement due to the District’s decision to require the Specified Item(s) at no additional cost, bidder’s Bid Bond shall be forfeited.

The undersigned will pay for changes to the building design, including Architect, engineering, or other consultant design, detailing, DSA plan check or other governmental plan check costs, and construction costs caused by the requested substitution.

The proposed substitution will have no adverse effect on other trades, the Contract Time, or specified warranty requirements.

Maintenance and service parts will be available locally for the proposed substitution.

In order for the District to properly review the substitution request, within ten (10) days prior to the opening of bids, the Contractor shall provide samples, test criteria, manufacturer information, and any other documents, including the submissions that would ordinarily be required for Shop Drawings along with a document which provides a side by side comparison of key characteristics and performance criteria (often known as a CSI side by side comparison chart).

If Substitution Request is accepted by the District, Contractor is still required to provide a submittal for the substituted item and shall provide required schedule information (including schedule fragnets, if applicable) for the substituted item. The approval of the District of the Substitution Request does not mean that the Contractor is relieved of Contractor's responsibilities for Submittals, Shop Drawings, and schedules if the Contractor is awarded the Project.

Company's Name

Authorized Representative Name

Signature

Date

Title

END OF DOCUMENT

3. If the Bidder is a joint venture, each member of the joint venture must include the above information.

Name of Corporation: N/A
President: _____
Secretary: _____
Treasurer: _____

4. Designation of Subcontractors. In compliance with the Subletting and Subcontracting Fair Practices Act (California Public Contract Code Sections 4100 et seq.) and any amendments thereof, each bidder shall list subcontractors on the District's form Subcontractor list. This Subcontractor list shall be submitted with the Bid and is a required form.

I agree to receive service of notices at the email address listed below.

I, the below-indicated Bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

N/A

Proper Name of Company _____

Name of Bidder Representative _____

Street Address _____

City, State, and Zip _____

()
Phone Number _____

E-Mail _____

By: _____ Date: _____
Signature of Bidder Representative

NOTE: If Bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if Bidder is an individual, his signature shall be placed above.

END OF DOCUMENT

DESIGNATED SUBCONTRACTORS LIST

1. Bidder must list hereinafter the name and location of each Subcontractor who will be employed, and the scope of Work that each will perform if the Contract is awarded to the Bidder. Bidder acknowledges and agrees that under Public Contract Code section 4100, et seq., it must clearly identify the name and location of each Subcontractor who will perform work or labor or render service to the Bidder in or about the construction of the Work in an amount in excess of one-half of one percent (1/2 of 1%) of Bidder's total Bid.
2. As to any Work that Bidder fails to list, Bidder agrees to perform that portion itself or be subjected to penalty under applicable law.
3. If alternate Bids are called for and Bidder intends to use Subcontractors different from or in addition to those Subcontractors listed for work under the base Bid, Bidder must list Subcontractors that will perform Work in an amount in excess of one half of one percent (1/2 of 1%) of Bidder's total Bid, including alternates.
4. In case more than one Subcontractor is named for the same scope of Work, state the portion that each will perform.
5. Bidder need not list entities that are only vendors or suppliers of materials.
6. Bidder must provide the Contactor State License Board number (CSLB No.) for all listed Subcontractors.
7. Bidder must provide the Department of Industrial Relations registration number (DIR No.) for all listed subcontractors.
8. If further space is required for the list of proposed Subcontractors, additional sheets showing the required information, as indicated below, shall be attached hereto and made a part of this document.

Description of Work		Name of Subcontractor
Business Address		Telephone
Email	License(s) Type and Number(s)	DIR#

N/A

Description of Work		Name of Subcontractor
Business Address		Telephone
Email	License(s) Type and Number(s)	DIR#

Description of Work		Name of Subcontractor
Business Address		Telephone
Email	License(s) Type and Number(s)	DIR#

Description of Work		Name of Subcontractor
Business Address		Telephone
Email	License(s) Type and Number(s)	DIR#

Description of Work		Name of Subcontractor
Business Address		Telephone
Email	License(s) Type and Number(s)	DIR#

Description of Work		Name of Subcontractor
Business Address		Telephone
Email	License(s) Type and Number(s)	DIR#

Description of Work		Name of Subcontractor
Business Address		Telephone
Email	License(s) Type and Number(s)	DIR#

Description of Work		Name of Subcontractor
Business Address		Telephone
Email	License(s) Type and Number(s)	DIR#

(Please copy this page if you need to list more Subcontractors for this project.)

I certify and declare under penalty of perjury under the laws of the State of California that all the foregoing information is complete, true, and correct.

Company's Name

Authorized Representative Name

Signature

Date

Title

END OF DOCUMENT

BID GUARANTEE FORM

(Use only when not using a Bid Bond)

Accompanying this proposal is a cashier's check payable to the order of the LA CAÑADA UNIFIED SCHOOL DISTRICT or a certified check payable to the order of the LA CAÑADA UNIFIED SCHOOL DISTRICT in an amount equal to ten percent (10%) of the base bid and alternates (\$ _____).

The proceeds of this check shall become the property of said District, if, this proposal shall be accepted by the District through the District's Board of Trustees, and the undersigned fails to execute a Contract with and furnish the sureties required by the District within the required time; otherwise, said check is to be returned to the undersigned.

Company's Name

Authorized Representative Name

Signature

Date

Title

BID # LCF 18/19-04, WIRELESS LOCKS & ACCESS CONTROL SYSTEM AT LA CANADA HIGH SCHOOL

Note: Use this form, in lieu of Bid Bond form, when a cashier's check or certified check is accompanying the bid.

END OF DOCUMENT