SECTION 00 41 13
BID FORM (A. )

TO: The San Luis Obispo RTA, State of California, as Owner herein called the RTA:

1. BID

1.1. BASE BID

Pursuant to and in compliance with the Notice to Bidders and Contract Documents relating to the project:

**SLO RTA BUS MAINTENANCE FACILITY (Contract #2020-01)**

including Addenda Nos. A, the undersigned bidder, having become thoroughly familiar with the terms and conditions of the Contract Documents and with local conditions affecting the performance and the costs of the Work at the place where the Work is to be done, hereby proposes and agrees to fully perform the Work within the time stated in strict accordance with the Contract Documents (including the furnishing of any and all labor, materials, tools expendable equipment, and utility and transportation services necessary to fully perform the Work and complete it in a workmanlike manner) for the total Base Bid sum of:

\[
\text{seventeen million, five hundred seventy seven thousand, two hundred fourteen} \quad \text{Dollars ($17,577,214)}
\]

**NOTE:** Failure to acknowledge Addenda may be grounds for rejection of the bid. Failure to include pricing for unit costs and alternates will be grounds for rejection of the bid.
2. **CONDITIONS OF BID**

It is understood and agreed that if written notice of the acceptance of this proposal is mailed or delivered personally to the undersigned bidder within ninety (90) days after the opening of the proposal, or at any time thereafter before it is withdrawn, the undersigned bidder will execute and deliver the signed Agreement (two originals) to the RTA in accordance with the proposal as accepted together with the insurance documents specified in the General Conditions, and will also furnish and deliver to the RTA the Performance Bond and Payment Bond as specified, all within ten (10) days after personal delivery or deposit in the mail, as the case may be, of the Notice of Award and that the Work under the Contract shall be commenced by the undersigned bidder on the date to be stated in the RTA’s Notice to Proceed, and shall be completed in the time specified in the Agreement of said Contract Documents.

The Notice of Award or any request for additional information may be addressed to the undersigned bidder at the business address set forth herein.

Wherever in this proposal an amount is stated in both words and figures, in case of discrepancy between words and figures the words shall prevail; if all or any portion of the proposal is required to be given in unit prices and totals and a discrepancy exists between any such unit prices and totals so given, the unit prices shall prevail.

3. **CONTRACTOR’S LICENSE**

Section 7028.15(a) of the Business and Profession Code states that it is a misdemeanor for any person to submit a bid to a public agency in order to engage in the business or act in the capacity of a Contractor within this state without having a license therefor, except in any of the following cases:

3.1. The person is specifically exempted from licensing under the Business and Professions Code.

3.2. If the bidder is making a bid as a joint venture, each person submitting the bid shall be subject to the section in regard to their individual license.

3.3. The section does not affect the right or ability of a licensed architect or registered professional engineer to form a joint venture with licensed Contractors to render those services within their respective licenses.

3.4. For those projects where Federal funds are involved, per Section 20103.5 of the State of California Public Contract Code, the Contractor must be properly licensed at the time of award of Contract. Contractors may be subject to penalties for failure to comply with the provisions of Section 7028.15 of the Business and Professions Code and 20103.5 of the Public Contract Code.

The RTA is required to verify licensure before awarding a bid. The Contractor is requested to provide the information regarding its license. Failure of the Contractor to be properly licensed upon submission of a bid, except as noted above, shall cause the bid to be considered non-responsive and it shall be rejected.
License Classification(s) A+B  License Number 933096  Expiration 11/30/2021

Sign Here) ........... ) P A U L  K A T C H O D O U R I A N

)                      Signature of Bidder

Business Address: 4972 E PONTIAC WAY
FRESNO, CA 93727

Telephone: 559-292-6663

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of the officers authorized to sign Contracts on behalf of the corporation; if bidder is a co-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 in behalf of the co-partnership; and if bidder is an individual, their signature shall be placed above.
SECTION 00 43 00
SUPPLEMENTS TO BID FORMS (b)(1)

1. DESIGNATION OF SUBCONTRACTORS

In compliance with the provisions of Sections 4100 et seq. of the State of California Public Contract Code, the undersigned bidder has set forth below:

1.1. The name and location of the place of business of each subcontractor who will perform Work or labor, or render service to the undersigned in or about the construction of the Work to be performed hereunder, or a subcontractor licensed by the State of California, who, under subcontract to the undersigned, will specifically fabricate and install a portion of said Work according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of one percent (.05%) of the undersigned’s total bid, and;

1.2. The portion of the Work that will be done by each subcontractor. The Bidder shall list only one subcontractor for each such portion as defined by the prime Contractor in the bid. Contractors shall provide listed subcontractor license information (i.e. type, number, expiration) within 24 hours of bid opening.

1.3. Contractor shall provide DIR Registration # within 24 hours of bid submittal for each listed subcontractor (not included on form below).

Note: When a subcontractor is not listed, the law provides that the prime Contractor agrees to do the Work themselves and that said prime Contractor agrees that they are fully qualified to perform such Work. If after award of Contract the prime Contractor subcontracts any portion of the Work, except as provided for in Sections 4107 or 4109 of the Public Contract Code, the prime Contractor shall be subject to the penalties as identified in Section 4110 & 4111.

<table>
<thead>
<tr>
<th>Name of Subcontractor</th>
<th>Location of Place of Business</th>
<th>Scope of Work</th>
</tr>
</thead>
<tbody>
<tr>
<td>GTC</td>
<td>Paso Robles</td>
<td>concrete</td>
</tr>
<tr>
<td>Elite Painting</td>
<td>Bakersfield</td>
<td>polished concrete</td>
</tr>
<tr>
<td>McCurley &amp; Day</td>
<td>Fresno</td>
<td>Masonry</td>
</tr>
<tr>
<td>Kern Steel Fabrication</td>
<td>Bakersfield</td>
<td>Structural steel</td>
</tr>
<tr>
<td>Infinity Metals</td>
<td>La Habra</td>
<td>Metal deck</td>
</tr>
<tr>
<td>Salem Cabinets</td>
<td>San Luis Obispo</td>
<td>Casework</td>
</tr>
<tr>
<td>Sure-clean</td>
<td>Auburn</td>
<td>Damp-proof and Sealing</td>
</tr>
<tr>
<td>Broken Drum</td>
<td>Bakersfield</td>
<td>Insulation</td>
</tr>
<tr>
<td>For Cs</td>
<td>Fresno</td>
<td>Metal wall panels</td>
</tr>
<tr>
<td>Pueblo Constructors</td>
<td>Santa Barbara</td>
<td>Roofing</td>
</tr>
<tr>
<td>For Cs</td>
<td>Fresno</td>
<td>Sheet metal</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Doors, frames, hardware</td>
</tr>
<tr>
<td>Name of Subcontractor</td>
<td>Location of Place of Business</td>
<td>Scope of Work</td>
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<tr>
<td>Hallm. Overhead Door</td>
<td>Paso Robles</td>
<td>overhead ceiling doors</td>
</tr>
<tr>
<td>Atascadero Glass</td>
<td>Atascadero</td>
<td>aluminum storefronts</td>
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<tr>
<td>&quot;</td>
<td>&quot;</td>
<td>sky lights</td>
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<td>security windows</td>
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<td>glazing</td>
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<tr>
<td>Turlton &amp; Son</td>
<td>fresno</td>
<td>metal framing</td>
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<tr>
<td>Turlton &amp; Son</td>
<td>fresno</td>
<td>gypsum board</td>
</tr>
<tr>
<td>Visalia Ceramic Tyle</td>
<td>Visalia</td>
<td>ceramic tile</td>
</tr>
<tr>
<td>Western Building Mate</td>
<td>fresno</td>
<td>acoustical tile ceiling</td>
</tr>
<tr>
<td>Williams Flooring</td>
<td>Arroyo Grande</td>
<td>carpet &amp; base</td>
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<tr>
<td>Isto Steelit</td>
<td>fresno</td>
<td>resinous flooring</td>
</tr>
<tr>
<td>Elite Painting &amp; Wall</td>
<td>Bakersfield</td>
<td>sand absorbing wall panels</td>
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<tr>
<td>Sign Works</td>
<td>Sand City</td>
<td>painting</td>
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<td></td>
<td></td>
<td>spray markings</td>
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</tbody>
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By: [Signature]

(Bidder's Signature)
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<th>Location of Place of Business</th>
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<tbody>
<tr>
<td>Air &amp; Wire Systems</td>
<td>Sacramento</td>
<td>industrial equip.</td>
</tr>
<tr>
<td>Fire System Sol.</td>
<td>Fresno</td>
<td>vehicle lift / fire suppression</td>
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<tr>
<td>Smith</td>
<td>Santa Maria</td>
<td>plumbing</td>
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<tr>
<td>JR Barto SR</td>
<td>Santa Maria</td>
<td>HVAC</td>
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<tr>
<td>Santa Maria Electrical</td>
<td>Santa Maria</td>
<td>electrical</td>
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<tr>
<td>Rossi &amp; Carr</td>
<td>Paso Robles</td>
<td>comm &amp; electronic security</td>
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<tr>
<td>Granite Const</td>
<td>Santa Barbara</td>
<td>earthwork</td>
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<tr>
<td>Granite Const</td>
<td>&quot;</td>
<td>paving</td>
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<tr>
<td>Crusader Fence</td>
<td>Rancho Cordova</td>
<td>welded wire fences / gates</td>
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By, [Signature]

(Bidder's Signature)
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<th>Name of Subcontractor</th>
<th>Location of Place of Business</th>
<th>Scope of Work</th>
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<tbody>
<tr>
<td>Marina Landscape</td>
<td>Orange, CA</td>
<td>Landscaping</td>
</tr>
<tr>
<td>Gram FC</td>
<td>Santa Barbara</td>
<td>Underground Utilities</td>
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<tr>
<td>J. Pebar Corp.</td>
<td>Sacramento</td>
<td>Febar</td>
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By: [Signature]

(Bidder's Signature)
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By: [Signature]
(Bidder's Signature)
2. **DESIGNATION OF INSURANCE COMPANY, INSURANCE AGENT OR BROKER**

The State of California has specific laws regarding the **AUTHORIZATION** of Insurance Agents, Brokers and Insurance Companies doing business within the State. Failure to conform to those requirements requires immediate replacement of the non-conforming individual or entity, acceptable to the RTA. No contract shall arise until all insurance has been approved by the RTA.

The San Luis Obispo RTA requires all insurance to be issued by a company that is "AUTHORIZED" to transact business in the State of California.

The following insurance agent/broker and insurance company is proposed to provide policies of insurance or insurance certificates as are required by the General Conditions:

2.1. **Name of Insurance Company(ies) providing coverage:**

(Corporate Name and dba Name)  
**Hub International Insurance Services, Inc.**

(Use a separate sheet of paper if necessary)

Address  
580 California Street - Suite 1300  
San Francisco, CA 94104

Phone Number  
(415) 276-2801

FAX Number

2.2. **Name of Agent or Broker** procuring Insurance coverage:

(Corporate Name and dba Name)  
**Allison Scher**

(Use a separate sheet of paper if necessary)

License # of Agent or Broker  
075776

Address  
580 California Street - Suite 1300  
San Francisco, CA 94104

Phone Number  
(415) 276-2801

FAX Number
3. DESIGNATION OF BONDING COMPANY/SURETY AND AGENT (d.)

The State of California has specific laws regarding the ADMITTANCE of Bonding Companies, Sureties, Agents and Brokers doing business within the State. Failure to conform to these requirements requires immediate replacement of the non-conforming individual or entity, acceptable to the RTA. No contract shall arise until all insurance and bonds have been approved by the RTA. The San Luis Obispo RTA requires all insurance to be issued by a company that is "ADMITTED" to transact business in the State of California.

The following Bonding Company or Surety is proposed to provide payment, performance and maintenance bonds as required by the General Conditions:

3.1. Name of Insurance Company(ies) providing coverage:

(Corporate Name and dba Name) (Use a separate sheet of paper if necessary)
WESTERN SURETY COMPANY

Address
151 N. FRANKLIN STREET
CHICAGO, IL. 60606

Phone Number
(312) 336-0850

FAX Number

3.2. Name of Agent or Broker procuring Insurance coverage:

(Corporate Name and dba Name) (Use a separate sheet of paper if necessary)
DENNIS POPE / POPE & YOUNG BONDING

Address
7673 N. INGRAM AVE - SUITE 103
FRESNO, CA 93711

Phone Number
(559) 321-8586

FAX Number
(559) 385-2692
4. **NON-COLLUSION AFFIDAVIT**

Each bidder shall execute and submit with the Bid Form an Affidavit of Non-collusion in the following form:

(See Public Contract Code sec. 7106.)

**NON-COLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID**

State of California )
 ) ss
San Luis Obispo RTA )

_______ PAUL KATCHADOURIAN ________, being first duly sworn, deposes and says that they are
the _______________ of _______________, the party making

the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person,
partnership, company, association, organization, or corporation; that the bid 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 bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any
bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that 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, or to secure any advantage against the public
body awarding the Contract or anyone interested in the proposed Contract; that all statements
contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted their
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 corporation, partnership, company association,
organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

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

Executed at ____________, California

on the _______ day of __________, 2020.

(Signed)
CERTIFICATION OF BIDS (BID BOND) (F.)

Each bid must be accompanied by cash, a certified or cashier's check or a Bidder's Bond secured from a company ADMITTED to transact business in the State of California in the sum of not less than ten percent (10%) of the total aggregate amount of the bid and said checks or bond shall be made payable to the order of the San Luis Obispo RTA as liquidated damages in the event the successful bidder fails to file satisfactory bonds as otherwise required by the Contract Documents, or fails to or refuses to enter into a Contract within the specified time.
BIDDER'S CERTIFICATE (BID BOND)

That we, Katch Environmental, Inc. as Principal, and Western Surety Company, as Surety, are held and firmly bound unto the San Luis Obispo RTA, State of California, (hereinafter called "RTA") in the penal sum of ten percent (10%) of the total aggregate amount of the bid of the Principal above named, submitted by said Principal to the RTA for the Work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents. In no case shall the liability of the Surety hereunder exceed the sum of Ten Percent of the Amount Bid_________________ Dollars ($10% of Amount Bid.)

The condition of this obligation is such that a bid to the RTA for certain construction specifically described as follows, for which bids are to be opened on_________________ June 4, 2020, has been submitted by Principal to the RTA:

A. The Base Scope of work required to be performed by the Contractor comprises: Construction of a single story 28,650sf (gross) bus maintenance facility with +2,600sf of mezzanine/equipment platform located on a 6.44 acre site at 253 Elks Lane. The building is construction type V-b, fully sprinklered that accommodates operations, administration and maintenance areas with main occupancies S-1 & B, also A-3 occupancy as accessory use. There are detached enclosures on site such as the trash enclosure, and canopy over bus parking. This project also includes the offsite improvements, specifically the "T-intersection" for Future Elks Lane.

NOW, THEREFORE, if the aforesaid Principal shall not withdraw said bid within the period specified therein after the opening of the same, or, if no period be specified, within ninety (90) days after said opening, and shall within the period specified therefore, or, if no period be specified, within ten (10) days after the prescribed forms are presented for signature, enter into a written Contract with the RTA, in the prescribed form, in accordance with the bid as accepted, and file the two bonds with the RTA, one to guarantee faithful performance and the other to guarantee payment for labor and materials, as required by law, then this obligation shall be null and void; otherwise, it shall be and remain in full force, virtue and effect. And the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of said Contract or to the Work to be performed thereunder or the specifications accompanying the same shall in any manner affect its obligations of this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

In the event suit is brought upon said bond by the RTA and judgment is recovered, the Surety shall pay all costs incurred by the RTA in such suit, including a reasonable attorney's fee to be fixed by the court. Death of the Principal shall not relieve Surety of its obligations hereunder.
San Luis Obispo Regional Transit Authority Bus Maintenance Facility
Re-Bid Documents
5/22/2020

IN WITNESS WHEREOF, this document has been duly executed by the Principal and Surety named
above on the __________day of ________, 2020.

CONTRACTOR AS PRINCIPAL:

________________________
Signature

Paul Katchadourian
________________________
Please Print Name

President
________________________
Title

Katch Environmental, Inc.
Full Name of Business, including dba

SURETY:

Note: Signature of those executing for Surety must be properly acknowledged and notarized.

________________________
Signature

Dennis H. Pope
________________________
Please Print Name

Attorney in Fact
________________________
Title

(S SEAL)

Surety Company
________________________
Type of Business

Western Surety Company
Full Name of Business, including dba

an admitted surety pursuant to California Code of Civil Procedure
Section 995.120(a) and is legally doing business in the State of California at:
8808 Cal Center Drive, Suite #420, Sacramento, CA 95826
NOTARY:

State of California RTA of ____________________________________________

On __________________________________________ before me, the undersigned notary public, personally appeared __________________________________________ personally known to me (or 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.

WITNESS my hand and official seal.

Signature __________________________________________

(Secretary) (NOTARY SEAL)
CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of ____________

On ________ before me, __________, NOTARY PUBLIC, personally appeared __________.

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

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

WITNESS my hand and official seal.

Signature

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.

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: ____________________________

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

Signer Is Representing: ____________________________

Signer’s Name: ____________________________

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

Signer Is Representing: ____________________________

©2007 National Notary Association • 9350 De Soto Ave., P.O. Box 2462 • Chatsworth, CA 91313-2462 • www.NationalNotary.org Item #5907 Recorder: Call Toll-Free 1-800-375-6827
POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Dennis H. Pope, Debbie Young, Individually

of Clovis, CA, its true and lawful Attorney(s)-In-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 17th day of June, 2015.

WESTERN SURETY COMPANY

State of South Dakota
County of Minnehaha

Paul T. Brulat, Vice President

On this 17th day of June, 2015, before me personally came Paul T. Brulat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
February 12, 2021

S. Eich, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 2nd day of June 2020.

WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary
NOTARY:

State of California RTA of San Luis Obispo County

On 6-2-20 before me, the undersigned notary public, personally appeared

personally known to me (or 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.

WITNESS my hand and official seal.

Signature

(Secretary)

NOTARY SEAL

DEBBIE YOUNG
COMM. # 2199121
NOTARY PUBLIC, CALIFORNIA
FRESNO COUNTY
My COMM. EXPIRED: JUNE 23, 2021
Performance Guarantee Certification

The undersigned hereby certifies that the Bidder shall provide a Performance Guarantee in accordance with the Specifications.

Designate below which form of Performance Guarantee shall be provided:

- Performance Bond
- Irrevocable Stand-By-Letter of Credit

BIDDER'S NAME: KATCH ENVIRONMENTAL INC.

AUTHORIZED SIGNATURE: [Signature]

TITLE: PRESIDENT

DATE: 6/3/2020
1.2 Buy America Requirements. Refer to Specification 00 73 00. The Contractor agrees to comply with 49 U.S.C. 5323(j) and 49 C.F.R. part 661, which provide that Federal funds may not be obligated unless all steel, iron, and manufactured products used in FTA funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. General waivers are listed in 49 C.F.R. § 661.7. Separate requirements for rolling stock are set out at 49 U.S.C. 5323(j)(2)(C) and 49 C.F.R. § 661.11.

The Bidder must submit to the RTA the Buy America certification below for the procurement of steel, iron or manufactured products with its Bid. Bids that are not accompanied by a completed Buy America certification will be rejected as nonresponsive.

Certificate of Compliance with Buy America Requirements

The bidder or offeror hereby certifies that it will comply with the requirements of 49 U.S.C. 5323(j)(1), and the applicable regulations in 49 C.F.R. part 661.

Date: 03/13/2020
Signature: [Signature]
Company: KATCH ENVIRONMENTAL INC.
Name: PAUL KATCHADOURIAN
Title: PRESIDENT
1.3 **Lobbying Restrictions. Refer to Specification 00 73 00.** Upon award, the undersigned certifies, to the best of his or her knowledge and belief, that:

a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

c. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Signature of Contractor’s Authorized Official

[Signature]

Name & Title of Contractor’s Authorized Official

(President) 2020 Date
DBE UTILIZATION FORM
This information shall be provided no later than 2:00 P.M. on June 9, 2020.

The undersigned Bidder/Offeror has satisfied the requirements of the solicitation in the following manner (please check the appropriate space):

_____ The Bidder/Offer is committed to a minimum of __5.1___% DBE utilization on this contract.

_____ The Bidder/Offeror (if unable to meet the DBE goal of %) is committed to a minimum of __5.1___% DBE utilization on this contract and submits documentation demonstrating good faith efforts.

DBE PARTICIPATION SCHEDULE
This information shall be provided no later than 2:00 P.M. on June 9, 2020.

The Bidder/Offeror shall complete the following information for all DBEs participating in the contract that comprises the DBE Utilization percent stated in the DBE Utilization Form. The Bidder/Offeror shall also furnish the name and telephone number of the appropriate contact person should the Authority have any questions in relation to the information furnished herein.

DBE IDENTIFICATION AND INFORMATION FORM

<table>
<thead>
<tr>
<th>Name and Address</th>
<th>Contact Name and Telephone Number</th>
<th>Participation Percent (Of Total Contract Value)</th>
<th>Description Of Work To Be Performed</th>
<th>Race and Gender of Firm</th>
</tr>
</thead>
<tbody>
<tr>
<td>VICTORVILLE, CA</td>
<td>SAMCOM TECHNOLOGIES 760-998-9523</td>
<td><strong>5.1</strong>_%</td>
<td>COMMUNICATIONS</td>
<td></td>
</tr>
<tr>
<td>SACRAMENTO, CA</td>
<td>PAR &amp; LUBE SYSTEMS 916-428-7261</td>
<td></td>
<td>INDUSTRIAL EQUIPMENT</td>
<td></td>
</tr>
</tbody>
</table>