BID FORM

NAME OF BIDDER: Wayne Perry Inc.

The undersigned, hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any, for the following Project:

Bid # 137-24 Compressed Natural Gas Time Filling Facility Upgrade

A. BID SCHEDULE

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project for the following TOTAL BID PRICE + ALLOWANCE:

	BID PRICE + ALLOWANCE (IN WRITTEN FORM)	BID PRICE + ALLOWANCE (IN NUMBERS)
TOTAL BID PRICE + ALLOWANCE	Total Bid Price = One Million Two Hundred Ninety-Two Thousand Dollar + Allowance = Eighty-Five Thousand Dollars	Total Bid Price = \$1,292,000.00 + Allowance = \$85,000.00
	GRAND TOTAL = One Million Three Hundred Seventy-Seven Thousand Dollars	TOTAL = \$1,377,000.00

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

The undersigned agrees that this Bid Form constitutes a firm offer to the District which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the bid opening, or until a Contract for the Work is fully executed by the District and a third party,

The successful bidder hereby agrees to sign the contract and furnish the necessary bonds and certificates of insurance within ten (10) working days after the District provides the successful bidder with the Notice of Award.

Upon receipt of the signed contract and other required documents, the contract will be executed by the District, after which the District will prepare a letter giving Contractor Notice to Proceed. The official starting date shall be the date of the Notice to Proceed, unless otherwise specified. The undersigned agrees to begin the Work within ten (10) working days of the date of the Notice to Proceed, unless otherwise specified.

The undersigned has examined the location of the proposed work and is familiar with the Drawings and Specifications and the local conditions at the place where work is to be done.

If awarded the contract, the undersigned agrees that there shall be paid by the undersigned and by all subcontractors to all laborers, workers and mechanics employed in the execution of such contract no less than the prevailing wage rate within Orange County for each craft, classification, or type of worker needed to complete the Work contemplated by this contract as established by the Director of the Department of Industrial Relations. A copy of the prevailing rate of per diem wages are on file at the District's Administration Office and shall be made available to interested parties upon request.

Enclosed find cash, bidder's bond, or cashier's or certified check No. N/A from the N/A Bank in the amount of \$140,000, which is not
less than ten percent (10%) of this bid, payable to Newport-Mesa Unified School District as bid security and which is given as a guarantee that the undersigned will enter into a contract and provide the necessary bonds and certificates of insurance if awarded the Work.
The bidder furthermore agrees that in case of bidder's default in executing said contract and furnishing required bonds and certificates of insurance, the cash, bidder's bond, or cashier's or certified check accompanying this proposal and the money payable thereon shall become and shall remain the property of the Newport-Mesa Unified School District.
Bidder is an individual, or corporationX, or partnership, organized under the laws of the State of <u>California</u> .
Bidder confirms license(s) required by California State Contractor's License Law for the performance of the subject project are in full effect and proper order. The following are the Bidder's applicable license number(s), with their expiration date(s) and class of license(s):
License #: 300345 Type: A, B, C10, C21, C57, D40 Expire Date: 09/30/2024

If the Bidder is a joint venture, each member of the joint venture must include the required

licensing information.

Sureties that will furnish the Faithful Performance Bond and the Labor and Material Payment Bond, in the form specified herein, in an amount equal to one hundred percent (100%) of the contract price within ten (10) working days from the date the District provides the successful bidder the Notice of Award. Sureties must meet all of the State of California bonding requirements, as defined in California Code of Civil Procedure Section 995.120 and must be authorized by the State of California.

The insurance company or companies to provide the insurance required in the contract documents must have a Financial Strength Rating of not less than "A-" and a Financial Size Category of not less than "Class VII" according to the latest Best Key Rating Guide. At the sole discretion of the District, the District may waive the Financial Strength Rating and the Financial Size Category classifications for Workers' Compensation insurance.

The undersigned acknowledges receipt, understanding and full consideration of the following addenda to the Contract Documents.

Addenda No. 1	
Addenda No	
Addenda No.	

- Attached is the required bid security in the amount of not less than 10% of the Total Bid Price.
- Attached is the completed Contractor's Certificate Regarding Workers' Compensation form.
- 3. Attached is the completed Iran Contracting Act Certificate form.
- 4. Attached is the completed Public Works Contractor Registration Certification form.
- 5. Attached is the completed Designation of Subcontractors form.
- 6. Attached is the completed Designation of DVBE Subcontractors form.
- 7. Attached is the completed Information Required of Bidders form.
- 8. Attached is the Asbestos-Free Material Certification.
- Attached is the Recycled Content Certification.
- 10. Attached is the Contractor & Subcontractor Fingerprinting Requirements form.
- 11. Attached is the Drug-Free Workplace Certificate.
- 12. Attached is the Contractor's Certificate Regarding Alcoholic Beverage and Tobacco-Free Campus Policy.
- 13. Attached is the fully executed Non-Collusion Declaration form.
- 14. Attached is the fully executed Fleet Compliance Certification.

I hereby certify under penalty of perjury under the laws of the State of California, that all of the information submitted in connection with this Bid and all of the representations made herein are true and correct.

Name of Bidder	Wayne Perry, Inc.
Signature	
Name and Title	Thad Sanford, CFO
Dated	6/17/2024

CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.

Name of Bidder	Wayne Perry, Inc.	_
Signature		
Name and Title	Thad Sanford, CFO	
Dated	6-17-2024	

IRAN CONTRACTING ACT CERTIFICATION (Public Contract Code section 2200 et seq.)

As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 *et seq.*) is true and correct:

X The Contractor is not:
 identified on the current list of person and entities engaged in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or
(2) a financial instruction that extends, for 45 days or more, credit in the amount of \$20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.
☐ The District has exempted the Contractor from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the District will be unable to obtain the goods and/or services to be provided pursuant to the Contract.
☐ The amount of the Contract payable to the Contractor for the Project does not exceed \$1,000,000.
Signature:
Printed Name: Thad Sanford
Title: CFO
Firm Name: Wayne Perry, Inc.
Date: 6 - 17 - 2024

Note: In accordance with Public Contract Code Section 2205, false certification of this form shall be reported to the California Attorney General and may result in civil penalties equal to the greater of \$250,000 or twice the Contract amount, termination of the Contract and/or ineligibility to bid on contracts for three years.

FLEET COMPLIANCE CERTIFICATION

Bidder hereby acknowledges that they have reviewed the California Air Resources Board's policies, rules and regulations and are familiar with the requirements of Title 13, California Code of Regulations, Division 3, Chapter 9, effective on January 1, 2024 (the "Regulation"). Bidder hereby certifies, subject to penalty for perjury, that the option checked below relating to the Bidder's fleet, and/or that of their subcontractor(s) ("Fleet") is true and correct:

X	The Fleet is subject to the requirements of the Regulation, and the appropriate Certificate(s) of Reported Compliance have been attached hereto.
	The Fleet is exempt from the Regulation under section 2449.1(f)(2), and a signed description of the subject vehicles, and reasoning for exemption has been attached hereto.
	Bidder and/or their subcontractor is unable to procure R99 or R100 renewable diesel fuel as defined in the Regulation pursuant to section 2449.1(f)(3). Bidder shall keep detailed ecords describing the normal refueling methods, their attempts to procure renewable diesel fuel and proof that shows they were not able to procure renewable diesel (i.e., third party correspondence or vendor bids).
	The Fleet is exempt from the requirements of the Regulation pursuant to section 2449(i)(4) because this Project has been deemed an Emergency, as defined under section 2449(c)(18). Bidder shall only operate the exempted vehicles in the emergency situation and records of the exempted vehicles must be maintained, pursuant to section 2449(i)(4).
	The Fleet does not fall under the Regulation or are otherwise exempted, and a detailed easoning is attached hereto.
Name	f Bidder: Wayne Perry, Inc.
Signa	re:
Name	Thad Sanford
Γitle:	CFO
Date:	6-17-2024

PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

If this bid is due on or after March 1, 2015, then pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See http://www.dir.ca.gov/Public-Works/Public-Works.html for additional information.

No bid will be accepted, nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Bidder hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.

Name of Bidder:_	Wayne Perry, Inc.	
DIR Registration N	Number: 1000005785	

Bidder further acknowledges:

- 1. Bidder shall maintain a current DIR registration for the duration of the project.
- Bidder shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
- 3. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Bidder	Wayne Perry, Inc.
Signature	
Name and Title	Thad Sanford CFO
Dated	6-14-2024

BID BOND

The makers of this bond	are, Wayne Perry, Inc.
of TEN PERCENT (10%) OF THE TOTAL work described below, for the payment of	, as Principal, and Old Republic Surety Company, as Surety and are held and firmly bound unto the STRICT, hereinafter called the District, in the penal sum BID PRICE of the Principal submitted to District for the which sum in lawful money of the United States, well our heirs, executors, administrators, successors and see presents.
THE CONDITION OF THIS submitted the accompanying bid dated Natural Gas Time Filling Facility Upgrade.	OBLIGATION IS SUCH that whereas the Principal has June 20, 20 24, for Bid # 137-24 Compressed
Documents; and if the Principal is awarded	thdraw its bid within the time specified in the Contract if the Contract and provides all documents to the District then this obligation shall be null and void. Otherwise, et.
Surety, for value received, I of time, alteration or addition to the terms under this bond, and Surety does hereby	nereby stipulates and agrees that no change, extension of the Contract Documents shall in affect its obligation waive notice of any such changes.
In the event a lawsuit is be recovered, the Surety shall pay all litigation reasonable attorneys' fees, court costs, ex	rought upon this bond by the District and judgment is expenses incurred by the District in such suit, including spert witness fees and expenses.
	the above-bound parties have executed this instrument day of, 20_24_, the name and
(Corporate Seal)	Wayne Perry, Inc. Contractor/Principal
	Ву:
	Title: VP/CFO
(Corporate Seal)	Old Republic Surety Company Surety
	Ar (m)
	By: Attorney-in-Fact
(Attach Attorney-in-Fact Certificate)	Title: Irene Luong, Attorney-in-Fact
The rate of premium on this bond isN/. The total amount of premium charges, \$ (The above must be filled in by corporate	N/A
THIS IS A REQUIRED FORM Any claims under this bond may be addre	ssed to:

BID BOND - 21 -

(Name and Address of Surety)	Old Republic Surety Company PO Box 1635, Milwaukee, WI 53201 - 1635
(Name and Address of Agent or	The Bond Exchange and Insurance Agency
Representative for service of process in California, if different from above)	24800 Chrisanta Drive, Suite 160 Mission Viejo, CA 92691
(Telephone number of Surety and Agent or Representative for service	Surety: 262-797-2640
of process in California)	Agent: 949-461-7000

Notary Acknowledgment

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

COUNTY OF			
On		20, before me,	, Notary Public, personally
appeared		ame(s) of Signer(s)	, who proved to me on the basis of satisfactory
me that he/she/th	e personi ey exec	s) whose name(s) is/are so uted the same in his/her/t	ubscribed to the within instrument and acknowledged to their authorized capacity(ies), and that by his/her/their ntity upon behalf of which the person(s) acted, executed
certify under PEN s true and correct.		F PERJURY under the law	s of the State of California that the foregoing paragraph
		W	/ITNESS my hand and official seal.
Signatu	ire of Notar	Public	
		OPT	IONAL
Though the	informational could	on below is not required by law, i prevent fraudulent removal and re	it may prove valuable to persons relying on the document eattachment of this form to another document.
CAPACITY	CLAIME	D BY SIGNER	DESCRIPTION OF ATTACHED DOCUMENT
□ Individual □ Corporate Officer			
	Title(s)	Title or Type of Document
□ Partner(s)		Limited	
Alleman to the Pool		General	Number of Pages
☐ Attorney-In-Fact ☐ Trustee(s)			
☐ Guardian/Conser ☐ Other:	vator		Date of Document
Signer is representin			
			Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal.

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 JUN 1 7 2024 Thao Nguyen Luu , Notary Public. before me, Insert Name of Notary exactly as it appears on the official seal personally appeared Irene Luong 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 THAO NGUYEN LUU person(s), or the entity upon behalf of which the person(s) lotary Public - California acted, executed the instrument. Orange County Commission # 2453804 My Comm. Expires Jul 18, 2027 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. Place Notary Seal Above - 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 the form to another document. **Description of Attached Document** Title or Type of Document: Number of Pages: Document Date: Signer(s) Other Than Named Above: Capacity(ies) Claimed by Signer(s) Signer's Name: Signer's Name: ☐ Individual Individual ☐ Corporate Officer — Title(s): Corporate Officer — Title(s): ☐ Partner ☐ Limited ☐ General ☐ Partner ☐ Limited ☐ General ☐ Attorney in Fact RIGHT THUMBPRINT Attorney in Fact RIGHT THUMBPRINT OF SIGNER ☐ Trustee Trustee OF SIGNER

Top of thumb here

☐ Guardian or Conservator

☐ Other:

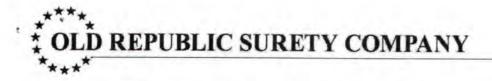
Signer is Representing:

Top of thumb here

☐ Guardian or Conservator

Signer is Representing:

Other:



POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

James W. Moilanen, Yung T. Mullick, Irene Luong, Emilie George, P. Austin Neff, Christine Woolford, Danielle Hanson of Mission Vieio, CA

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof. (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18,1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary: or
- when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or

affixed this	0.446	day of	February	nas caused these pres		UBLIC SURETY COMPAN	
Kar	ug Hay	fur		SEAL 1981		len Mici President	
STATE OF WISC	ONSIN, COUNTY	F WAUKESH	IA - SS	Mannagaman.		. , , , , , , , , , , , , , , , , , , ,	
On this	24th day	of Fe	ebruary	2023 , personally can	ne before me,	Alan Pavlic	
they are the said	officers of the corpo	ration aforesa	aid, and that the seal	affixed to the above inst	rument is the seal of the	vorn, did severally depose an corporation, and that said corp of directors of said corporation	porate seal
				10 TA 47	Kothry	n. R. Pearson	_
					My Commission Exp	ires: September 28, 20	026
CERTIFICATE					(Expiration of notary's con	mission does not invalidate th	is instrume
7 12	at the wall of butters and a		OLD BEDLIBLIC S	LIBETY COMPANY a V	Visconsin corporation CE	ERTIFY that the foregoing an	d attached

Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of

Attorney, are now in force

SEAL

17th

2024

74 9092

Signed and sealed at the City of Brookfield, WI this

ORSC 22262 (3-06)

STATE OF CALIFORNIA

DEPARTMENT OF INSURANCE

SAN FRANCISCO

Certificate of Authority

THIS IS TO CERTIFY, That, pursuant to the Insurance Code of the State of California,

Old Republic Surety Company

of	Brookfield, Wisconsin	, organized under the
laws of	Wisconsin	, subject to its Articles of Incorporation or
other fun	damental organizational documents,	is hereby authorized to transact within this State,
subject to	all provisions of this Certificate, the	following classes of insurance:

SURETY, LIABILITY and MISCELLANEOUS

as such classes are now or may hereafter be defined in the Insurance Laws of the State of California.

This Certificate is expressly conditioned upon the holder hereof now and hereafter being in full compliance with all, and not in violation of any, of the applicable laws and lawful requirements made under authority of the laws of the State of California as long as such laws or requirements are in effect and applicable, and as such laws and requirements now are, or may hereafter be changed or amended.

In Witness Whereof, effective as of the 14th day of December , 1990, I have hereunto set my hand and caused my official seal to be affixed this 14th day of December , 1990.

By

Qualification with the Secretary of State must be accomplished as required by the California Corporations Code promptly after issuance of this Certificate of Authority. Failure to do so will be a violation of Ins. Code Sec. 701 and will be grounds for revoking this Certificate of Authority pursuant to the covenants made in the application therefor and the conditions contained herein.

FORM CB-3

Notary Acknowledgment

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

STATE OF CALIFORNIA COUNTY OF			
On	, 20	_, before me,	, Notary Public, personally
appeared			, who proved to me on the basis of satisfactory
me that he/she/they ex	recuted	the same in his/he	e subscribed to the within instrument and acknowledged to er/their authorized capacity(ies), and that by his/her/their entity upon behalf of which the person(s) acted, executed
I certify under PENALTY is true and correct.	OF PE	RJURY under the la	aws of the State of California that the foregoing paragraph
			WITNESS my hand and official seal.
Signature of No	otary Public		
Though the inform	nation belo	w is not required by law	PTIONAL w, it may prove valuable to persons relying on the document and reattachment of this form to another document.
CAPACITY CLAI			DESCRIPTION OF ATTACHED DOCUMENT
□ Individual □ Corporate Officer			
Ti	itle(s)		Title or Type of Document
☐ Attorney-In-Fact		ited neral	Number of Pages
☐ Trustee(s) ☐ Guardian/Conservator ☐ Other: Signer is representing: Name Of Person(s) Or Entity(ies)	Y		Date of Document
			Signer(s) Other Than Named Above

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

END OF BID BOND

DESIGNATION OF SUBCONTRACTORS

the Contractor's Total Bid Price. Notwithstanding the foregoing, if the work involves the construction of streets and highways, then the In compliance with the Subletting and Subcontracting Fair Practices Act of the Public Contract Code of the State of California, each bidder shall set forth below: (a) the name and the location of the place of business, (b) CSLB contractor license number, (c) DIR registration number, and (d) the portion of the work which will be done by each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the work in an amount in excess of one-half of one percent (1/2%) of Contractor shall list each subcontractor who will perform work or labor or render service to Contractor in or about the work in an amount in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price. No additional time shall be granted to provide the below requested information. If no subcontractor is specified, for a portion of the work, or if more than one subcontractor is specified for the same portion of Work, to be performed under the Contract in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price or \$10,000, whichever is greater if the work involves streets or highways, then the Contractor shall be deemed to have agreed that it is fully qualified to perform that Work, and that it shall perform that portion itself.

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number
Electrical	Preciado Electric Inc.	La Habra Heights, CA	906951	PW-LR - 1000365012
Concrete	Fonseca Construction Inc.	Riverside, CA	826307	1000012330
Sawcutting	Penhall Company	Anaheim, CA	568673	1000000860
Welding	Vinnies Portable Welding	Lakewood, CA	791013	PW-LR - 1001082641
Pavina	Vern Perry Asphalt Paving Inc.	Santa Ana, CA	466632	PW-LR - 1000741383

DESIGNATION OF SUBCONTRACTORS

DESIGNATION OF SUBCONTRACTORS

DESIGNATION OF SUBCONTRACTORS

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number

Name of Bidder Wayne Perry Inc.

Signature

Name and Title Thad Sanford CFO

Dated 6-17-2024

DESIGNATION OF SUBCONTRACTORS

DESIGNATION OF DVBE SUBCONTRACTORS

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

Subcontractor	DVBE Reference

INFORMATION REQUIRED OF BIDDERS

A. INFORMATION ABOUT BIDDER

[**Indicate not applicable ("N/A") where appropriate. **]

NOTE: Where Bidder is a joint venture, pages shall be duplicated, and information provided for all parties to the joint venture.

Nam	e of Bidder: V	Vayne Perry,	Inc					
Туре	e, if Entity:	orporation						
Bidd	er Address:_8	281 Commor	nwealth Ave.	, Buena P	ark, CA 90	0621		
_	714-523-7880				826-0352			
F	acsimile Num	ber		Telepl	hone Num	ber		
	many years 56 years	has Bidder's	s organizati	on been i	in busines	ss as a	Cont	tractor?
	many years h 50 years	as Bidder's o	rganization b	een in bu	siness und	der its pres	sent	name?
5.1		t other or fo erry Construc					оре	erated?
If Bio	lder's organiza	ation is a corp	oration, ans	wer the fo	llowing:			
6.1	Date of Inco	orporation:	04/01/1974					
6.2	State of Inc	orporation:	California					
6.3	President's	Name: Ada	m Leiter					_
6.4	Vice-Presid	ent's Name(s	s): Thad Sa	nford, Ron	nald Perry			
6.5	Secretary's	Name: Dar	niel McGill					
6.6	Treasurer's	Name: Ji L	0					
If an	individual or a	partnership,	answer the	following:				
7.1	Date of Org	anization: N	/A					
7.2	Name and partnership	address o):N/A	f all partne	ers (state	whether	general	or	limited
	-							

-	f other than a corporation or partnership, describe organization and name principals: N/A
L	ist other states in which Bidder's organization is legally qualified to do business. Arizona, Colorado, Hawaii, Idaho, Montana, Nevada, New Mexico, Oregon, Texas, Utah and Washington
Ì	What type of work does the Bidder normally perform with its own forces?
-	including compressed natural gas fueling. Has Bidder ever failed to complete any work awarded to it? If so, note when, where, and why: No
a	Within the last five years, has any officer or partner of Bidder's organization ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation:
L	ist Trade References: See attached next page
_ _ _ _	ist Bank References (Bank and Branch Address): <u>See attached next page</u>
1 1 1	
١	Name of Bonding Company and Name and Address of Agent:Old Republic Surety Company
	The Bond Exchange and Insurance Agency
	24800 Chrisanta Drive, Suite 160



Environmental Remediation, Construction and Consulting

Doing business since 1968 Incorporated in 1974 Classification A/C21/C10/B/C61/D40/HAZ/C34/C57

Federal Tax ID # 95-2880827 Contractors License # 300345

Bank Account

American Business Bank Orange County Region 400 S. Hope Street, Suite 300 Los Angeles, CA 90071

(213) 430-4000

References

ANGI Energy Sytems, LLC 32950 Collections Center Drive Chicago, IL 60693-0329

Greg Ruvolo 15021 Lashburn St Whittier, CA 90604

West Coast Sand & Gravel PO Box 5067 Buena Park, CA 90622

Preciado Electric 1101 El Terraza Dr. La Habra Heights, CA 90631

Prudential Overall Supply 1661 Alton Parkway Irvine, CA 92606

Rachelle Smith (336) 217-2505 rachelle.smith@gilbarco.com

Greg Ruvolo (562) 824-7725 eldorado express@yahoo.com

Lupe Wright (714) 735-7037 lwright@wcsg.com

Wendy Preciado (562) 324-5978 office@preciadoelectric.com

Mayte Lopez

(949) 250-4850

MayteL@prudentialuniforms.com

Signature:		Title:	Vice President	
	INVOICES REQUIRE A PURCH	ASE ORDER	NUMBER AND	A POD OR SIGN

RECEIVER

B. LIST OF CURRENT PROJECTS (BACKLOG)

[**Duplicate Page if needed for listing additional current projects. **]

Project	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
ANGI/Chevron CNG	Fast Fill CNG System Installation - Colton	10/22/24	1,850,000.00

C. LIST OF COMPLETED PROJECTS - LAST THREE YEARS

[**Duplicate Page if needed for listing additional completed projects. **]

Please include only those projects which are similar enough to demonstrate Bidder's ability to perform the required Work.

Project Client	Description of Bidder's Work	Period of Performance	Cost of Bidder's Work
Valley Pacific Cardlock	Existing Gas Station - CNG Addition	11/2023 - 04/2024	1,950,000.00
Chevron	New CNG System Build	07/2023 - 11/2023	2,675,000.00
Chevron	Existing Gas Station - CNG Addition	03/2023 - 08/2023	1,625,000.00
VPPS - Stockton Port	Existing Facility - CNG Addition	07/2022 - 01/2023	2,105,000.00
Chevron	Existing Gas Station - CNG Addition	01/2022 - 06/2022	1,625,000.00
Chevron	Existing Retail Gas Station - CNG Addition	06/2021 - 11/2021	2,200,000.00

D. EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

Personnel:

The Bidder shall identify the key personnel to be assigned to this project in a management, construction supervision or engineering capacity.

	Scott Hilgenberg - Department Manager 15%
	Robert Deamer - Project Manager 40%, Anthony Baiady - Project Coordinator 20%
	Bradley Schneider - Site Supervisor 100%
2.	Summarize each person's specialized education:
	Scott Hilgenberg - MS in Civil Engineering and CA PE #84300
	Robert Deamer - BS in Geology and CA PG #9678, Anthony Baiady - BA Economics
	Bradley Schneider - AA Cons. Mang., OSHA 40hr, First Aid/CPR, Competent Person
3.	List each person's years of construction experience relevant to the project:
	Scott Hilgenberg - 19 years, Robert Deamer - 12 years, Anthony Baidy - 6 years
	Bradley Schneider - 38 years
4.	Summarize such experience:
	The project team listed above has specialized in CNG system installations and has
	consistently delivered projects on-time, and under budget while maintaining active facility
	operations and without incident. See section C for recent projects.
releva	r agrees that personnel named in this Bid will remain on this Project until completion of all nt Work, unless substituted by personnel of equivalent experience and qualifications yed in advance by the District.
Chan	ges Occurring Since Prequalification
Bidde	District conducted a prequalification and if any substantive changes have occurred since submitted its prequalification package for this Project, Bidder shall list them below. If none ted, Bidder certifies that no substantive changes have occurred.

N/A

Additional Bidder's Statements:

If the Bidder feels that there is additional information which has not been included in the questionnaire above, and which would contribute to the qualification review, it may add that information in a statement here or on an attached sheet, appropriately marked:

E. VERIFICATION AND EXECUTION

These Bid Forms shall be executed only by a duly authorized official of the Bidder:

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

Name of Bidder	Wayne Perry Inc.
Signature	
Name and Title	Thad Sanford CFO
Dated	6-17-2024

ASBESTOS-FREE MATERIALS CERTIFICATION The undersigned declares that he or she is the person who executed the bid for the Compressed Natural Gas Time Filling Facility Upgrade (hereinafter referred to as the "Project"), and submitted it to the NEWPORT-MESA UNIFIED SCHOOL DISTRICT (hereinafter referred to as the "District") on behalf of Wayne Perry Inc. (hereinafter referred to as the "Contractor"). To the best of my knowledge, information, and belief, in completing the Contractor's Work for the Project, no material furnished, installed or incorporated into the Project will contain, or in itself be composed of, any materials listed by the federal or state EPA or federal or state health agencies as a hazardous material. Any disputes involving the question of whether or not material installed with asbestos-containing equipment are settled by electron microscopy; the cost of any such tests shall be paid by the Contractor. All work or materials installed by the Contractor which is found to contain asbestos, or work or material installed with asbestos-containing equipment, will be immediately rejected and this work shall be removed and replaced by the Contractor at no additional cost to the District. Decontamination and removal of work found to contain asbestos, or work installed with asbestoscontaining equipment shall be done only under supervision of a qualified consultant, knowledgeable in the field of asbestos abatement and accredited by the Environmental Protection Agency. The ASBESTOS REMOVAL CONTRACTOR shall be an EPA accredited contractor qualified in the removal of asbestos and shall be chosen and approved by the Asbestos Consultant who shall have sole discretion and final determination in this matter. The asbestos consultant shall be chosen and approved by the Architect or the District who shall have sole discretion and final determination in this matter. The work will be not accepted until asbestos contamination is reduced to levels deemed acceptable by the Asbestos Consultant. I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on this 17 day of June, 20 24 at Burna Park CA Name of Bidder Wayne Perry Inc. Signature

Dated

Name and Title Thad Sanford CFO

6-17-2024

Notary Acknowledgment

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

STATE OF CALIFORNIA COUNTY OF COUNTY	
	Notary Public, personally
appeared Triad Sandford	, who proved to me on the basis of satisfactory
me that he/she/they executed the same in his/h	re subscribed to the within instrument and acknowledged to her/their authorized capacity(ies), and that by his/her/their ne entity upon behalf of which the person(s) acted, executed
I certify under PENALTY OF PERJURY under the is true and correct. CHERYL LAMBERTH Notary Public - California Orange County Commission # 2449758 My Comm. Expires Jun 10, 2027	WITNESS my hand and official seal.
Signature of Notary Public	
	OPTIONAL
	OPTIONAL
and could prevent fraudulent removal a	law, it may prove valuable to persons relying on the document and reattachment of this form to another document.
CAPACITY CLAIMED BY SIGNER	DESCRIPTION OF ATTACHED DOCUMENT
☐ Individual ☐ Corporate Officer	
Title(s)	Title or Type of Document
□ Partner(s) □ Limited	
☐ General	Number of Pages
☐ Attorney-In-Fact ☐ Trustee(s)	
☐ Guardian/Conservator	Date of Document
☐ Other: Signer is representing:	
Name Of Person(s) Or Entity(ies)	
	Signer(s) Other Than Named Above

RECYCLED CONTENT CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the **Compressed Natural Gas Time Filling Facility Upgrade** (hereinafter referred to as the "Project") and submitted it to the **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** (hereinafter referred to as the "District") on behalf of hereinafter referred to as the "Contractor").

Pursuant to Public Contract Code Section 10308.5, all contractors are required to certify in writing under penalty of perjury the minimum (if not exact) percentage of recycled content in materials, goods, or supplies offered or products used in the performance of their contract, regardless of whether the product meets the required recycled product percentage as defined in Sections 12161 and 12200. The recycled content shall include both post-consumer material and secondary material as defined in Public Contract Code Sections 12161 and 12200 shall apply.

I declare under penalty of perjury under the laws of the State of California that the following percentages of Post-consumer Material and Secondary Material is in the materials, goods or supplies offered for, or products used in, the performance of the Contract for the Project:

-	10 % Post consumer Material	10 % Secondary Material.
Executed on thi	day of June	, 20 24 24
Name of Bidder	Wayne Perry Inc.	
Signature		
Name and Title	Thad Sanford CFO	
Dated	6-17-2024	

Notary Acknowledgment

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

STATE OF CALIFORNIA	
COUNTY OF Crange	
On June 17 , 2024, before me,	CHEEVL LAMBEETH , Notary Public, personally
appeared Thad Sandford	, who proved to me on the basis of satisfactory
me that he/she/they executed the same in	is/are subscribed to the within instrument and acknowledged to his/her/their authorized capacity(ies), and that by his/her/their or the entity upon behalf of which the person(s) acted, executed
I certify under PENALTY OF PERJURY under is true and correct	the laws of the State of California that the foregoing paragraph
CHERYL LAMBERTH Notary Public - California Orange County Commission # 2449758 My Comm. Expires Jun 10, 2027 Signature of Notary Public Though the information below is not required and could provent fraudulent removes	WITNESS my hand and official seal. OPTIONAL I by law, it may prove valuable to persons relying on the document oval and reattachment of this form to another document.
CAPACITY CLAIMED BY SIGNER	DESCRIPTION OF ATTACHED DOCUMENT
□ Individual □ Corporate Officer	
Title(s)	Title or Type of Document
☐ Partner(s) ☐ Limited ☐ General	Number of Pages
□ Attorney-In-Fact	
 □ Trustee(s) □ Guardian/Conservator □ Other: Signer is representing: Name Of Person(s) Or Entity(ies) 	Date of Document
	Signer(s) Other Than Named Above

DRUG-FREE WORKPLACE CERTIFICATION

This Drug-Free Workplace Certification form is part of the Contract made by and between the **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** (hereinafter referred to as the "District")and Wayne Perry Inc.

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

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

- A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in their workplace and specifying actions which will be taken against employees for violations of the prohibition.
- B. Establishing a drug-free awareness program to inform employees about all of the following:
 - 1. The dangers of drug abuse in the workplace.
 - 2. The person's or organization's policy of maintaining a drug-free workplace.
 - The availability of drug counseling, rehabilitation, and employee-assistance programs; and
 - The penalties that may be imposed upon employees for drug abuse violations.
- C. Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision "A," and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.
- I, the undersigned, agree to fulfill the terms and requirements of the Drug-Free Workplace Act as it now exists or may hereinafter be amended. Particularly, I shall abide by Government Code Section 8355 when performing the Contract for the Project by:

- A. Publishing a statement notifying employees concerning the prohibition of controlled substance at my workplace.
- B. Establishing a drug-free awareness program; and
- C. Requiring that each employee engaged in the performance of the contract be given a copy of the statement required by Section 8355(a) and agree to abide by the terms of that statement.

I also understand that if the District determines that I have either: (a) made a false certification herein; or (b) violated this certification by failing to carry out the requirements of Section 8355, the Contract awarded herein is subject to termination, suspension of payments, or both. I further understand that if I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of the Act.

I acknowledge that I am aware of the provisions of Government Code Section 8350 et seq., and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

20 <u>24</u> at	executed on this 17 day of	of June 	
Name of Bidder	Wayne Perry Inc.	_	
Signature		<u> </u>	
Name and Title	Thad Sanford CFO		
Dated	6-17-2024		

Notary Acknowledgment

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

STATE OF CAUS	ornia		
on June 1	7 th	20 <u>24</u> , before me, <u>C</u>	15eh Lambertt, Notary Public, personally
appeared	od 5	andford	, who proved to me on the basis of satisfactory
me that he/she/th	hey execu	ited the same in his/l	re subscribed to the within instrument and acknowledged to her/their authorized capacity(ies), and that by his/her/their ne entity upon behalf of which the person(s) acted, executed
Signal	CHERYL LAN Notary Public Orange Co Commission My Comm. Expires Iture of Notary	MBERTH - California county \$\frac{1}{2}\$ # 2449758 s Jun 10, 2027 Public	WITNESS my hand and official seal. OPTIONAL Jaw, it may prove valuable to persons relying on the document and reattachment of this form to another document.
		BY SIGNER	DESCRIPTION OF ATTACHED DOCUMENT
□ Individual □ Corporate Office		-,	
	Title(s)		Title or Type of Document
☐ Partner(s)		Limited	
		General	Number of Pages
☐ Attorney-In-Fact			
☐ Trustee(s)			Date of Document
☐ Guardian/Conser☐ Other:	rvator		Date of Document
Signer is representi Name Of Person(s) Or E			
			Signer(s) Other Than Named Above

CONTRACTOR'S CERTIFICATE REGARDING ALCOHOLIC BEVERAGE AND TOBACCO-FREE CAMPUS POLICY

The Contractor agrees that it will abide by and implement the District's Alcoholic Beverage and Tobacco-Free Campus Policy, which prohibits the use of alcoholic beverages and tobacco products, of any kind and at any time, in District-owned or leased buildings, on DISTRICT property and in DISTRICT vehicles. The Contractor shall procure signs stating, "ALCOHOLIC BEVERAGE AND TOBACCO USE IS PROHIBITED" and shall ensure that these signs are prominently displayed in all entrances to school property at all times.

Wayne Perry Inc.

Contractor Name

Signature

6/17/2

6/19/2024

Date

NON-COLLUSION DECLARATION

1	he undersigned declare	es:		
	am the CFO.	of	Wayne Perry Inc.	, the party making
t	he foregoing Bid.			
	company, association, of tham. The Bidder has not a false or sham bid. The agreed with any Bidder Bidder has not in any material sonference with anyone overhead, profit, or cost contained in the Bid are said Price or any breakd elative thereto, to any depository, or to any ment paid, and will not pay any person executing the bint venture, limited liable.	organization, of ot directly or in Bidder has no or anyone else anner, directly to fix the Bid element of the true. The Bidder own thereof, of corporation, ember or agent y, any person of the declaration of the control of the true.	partnership, company, ass thereof to effectuate a collect or entity for such purpose. on behalf of a Bidder that is limited liability partnership,	enuine and not collusive or d any other Bidder to put in ed, conspired, connived, or o refrain from bidding. The ement, communication, or other Bidder, or to fix any other Bidder. All statements rectly, submitted his or her ivulged information or data ociation, organization, bid usive or sham bid, and has a corporation, partnership, or any other entity, hereby
		ne has full pov	ver to execute, and does e	xecute, this declaration on
t	ehalf of the Bidder.			
		nd that this	er the laws of the State of Codeclaration is executed in the Codeclaration is executed of Codeclaration is executed of Codeclaration is executed in the Codeclaration is executed of Codeclara	California that the foregoing on [date], at
lam	e of Bidder Wayne Pe	rry Inc.		
vali	e of bluder		-	
Sign	ature			
lam	e_Thad Sanford			
itle	CFO			

EXHIBIT B

Exhibit B - QUALIFIED INSTALLERS LIST - REQUIRED AT THE TIME OF BID

The Specifications contain minimum qualifications to support this project. Bidder must provide information for each of the items listed. This is not related to or in place of the Designated Subcontractors List. One or more providers will likely be listed on both forms. The District reserves the right to request additional information and proof of qualifications post-bid. If requested, Bidder shall provide additional information, including the required lists of projects and/or other reasonable proof satisfactory to the District, within 3 working days of the request, including references from projects similar in scope and complexity. Failure to provide qualified installers/ integrators or references to the satisfaction of the District will be cause for the Bid to be rejected as non-responsive.

Where names are required, it is understood that staff substitution may be needed. Substituting the named individuals or firms will require re-validation of mandatory qualifications.

Specification Reference & Short Description	Firm or Person Meeting this Requirement	CA License# or Certification Information as Applicable
Company history – Minimum 10 years in business.	Wayne Perry, Inc	Lic # 300345
A minimum of 7 years of experience with procurement, design, assembly, installation, and support of systems of similar or greater magnitude and complexity to those identified in this bid is required.	Wayne Perry, Inc	Principal Engineer Lic # C84300
Project Experience – Minimum 5 CNG Compressor Installations (75hp & Above) within the last 5 years.	Wayne Perry, Inc	Provided in Section C
Project Experience Continued – Minimum of 2 ANGI compressor Installations within the last 5 years.	Wayne Perry, Inc	Provided in Section C - all sites referenced are ANGI compressor packages

MANUFACTURER AUTHORIZED AND CERTIFIED: Proposer shall certify that it currently is a Manufacturer-Authorized Partner for all proposed systems/equipment that have the certification/specialization level required by Manufacturer(s) to support product sale, product pricing, product installation, and ongoing product support in the southern California geographic area in accordance with the applicable Manufacturer certification/specialization requirements. The contractor selected for this project must adhere to manufacturer-specified engineering, installation, and testing procedures and utilize the authorized manufacturer components and distribution channels in provisioning this project.

EXHIBIT C

Exhibit C - LIST OF CERTIFICATIONS

BIDDER shall attest to the following: It can provide the requested certifications within three days of being determined to be the awarded bidder for this project. The district reserves the right to request additional information and proof of qualifications, licenses, and certifications. Bidders shall provide information within 24 hours of the request. Failure to provide sufficient documentation to establish certification will be grounds for bid disqualification.

C-36 License (Yes/No)	No
Class A License (Yes/No)	Yes
Tubing Systems Certification [Swagelok, Parker, etc.] (Yes/No)	Yes
ANGI Commissioning Certification (Yes/No)	Yes

Compressed Natural Gas Time Filling Facility Upgrade 1...

Addenda

Jun 06, 2024 1 Addendum # 1

Email History

Jun 06, 2024

Q and A Set 1 for Compressed Natural Gas Time Filling Facility Upgrade (137-24), with a bid due date of June 20, 2024 2:00 PM (Pacific)

Jun 06, 2024 Notice of Bid Update for Compressed Natural Gas Time Filling Facility Upgrade (137-24)