



Newport-Mesa

Unified School District

Newport-Mesa Unified School District
2985 Bear Street Costa Mesa, California 92626

OWNER: Newport-Mesa Unified School District

MO2026-0006 – CORONA DEL MAR HIGH SCHOOL

THEATER LIGHT REPLACEMENT PROJECT

Bid Package Content:

- A - Completed Bid Form*
- B - Executed Signed Bid Bond*
- C - Bidder Information*
- D - DIR Registration*
- E - Non-Collusion Form*
- F - Sub Contractor List*

Bidder:

Golden Sun Firm & Co., Inc.

6732 White Oak Ave, Van Nuys (Lake Balboa), CA 91406

CONTRACTOR OF CHOICE

DIR#: PW-LR-1000013136

E-Mail: arod@goldensunfirm.com; GoldenSunFirm@gmail.com

Engineering, Public, Commercial, Residential

EIN#: 20-0307756

Contractor License # 840866

General (B) & Electrical (C-10)

Tel. : (818) 727-1082

Fax : (818) 727-1062

BID FORMS

BID ACKNOWLEDGEMENT

NAME OF BIDDER: Golden Sun Firm & Co., Inc.

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

MO2026-0006 Corona Del Mar High School Theater Light Replacement Project

To the Newport-Mesa Unified School District, with its principal place of business at 2985 Bear Street, Costa Mesa, California 92626:

In response to the Notice Inviting Bids dated July 2, 2026 and in accordance with the accompanying Instructions to Bidders, the undersigned hereby proposes to the District to furnish all labor, technical and professional services, supervision, materials and equipment, other than materials and equipment specified as furnished by the District, and to perform all operations necessary and required to construct the Project in accordance with the provisions of the Contract Documents, including all plans, specifications, and all addenda, and at the prices stated opposite the respective items set forth in the Bid Schedule.

This Bid constitutes a firm offer to the District which cannot be withdrawn for 90 days after the date set for opening of Bids, or until a Contract is executed by the District and a third party, whichever is earlier.

The undersigned certifies that it has examined and is fully familiar with all of the provisions of the Contract Documents and any addenda thereto; that it has carefully checked all of figures shown in its Bid Schedule; that it has carefully reviewed the accuracy of all statements in this Bid and attachments hereto; and that it understands and agrees that the District will not be responsible for any errors or omissions on the part of the undersigned in preparing this Bid.

If awarded a Contract, the undersigned agrees to execute and deliver to the District within ten (10) calendar days after date of receipt of Notice of Award, a signed Contract and the necessary Performance Bond, Payment Bond, and Certificates of Insurance and Endorsements.

The following Bid Forms, which have been completed and executed by the undersigned Bidder, are incorporated by this reference and made a part of this Bid:

1. Completed Bid Schedule form.
2. Bid Guarantee in the amount of not less than 10% of the Total Bid Price.
3. Completed Designation of Subcontractors form.
4. Completed Bidder Information and Experience form.

5. Fully executed Noncollusion Declaration form.
6. Completed Public Works Contractor DIR Registration Certification form.

Bidder certifies that it is now licensed in accordance with the provisions of the Contractor's License Law of the State of California:

License number CSLB #:840866

Expiration date 06/30/2028

License classification 'B' General & 'C10' Electrical

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

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

Addenda No. _____

[SIGNATURES NEXT PAGE]

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.

BIDDER:

Golden Sun Firm & Co., Inc.
(Company Name)

Bidder's Business Address:

6732 White Oak Avenue,
Van Nuys (Lake Balboa), California 91406

By 
(Signature)

Al Rod
(Type or print name)

Principal Manager
(Title)

Los Angeles, California
(Where signed) (District, State)

(corporate seal)

Dated: July 15, 2026
State of Incorporation: California

(If the Contractor is a corporation, two signatures of corporate officers are required.)

Names and addresses of all partners or joint venturers:

Mrs. Nina Modabber - RMO , CEO & President = 

Mr. Al Rod - Owner & Principa; Manager = 

Statement of the authority of signatory to bind Bidder:

Both the above names 1-Mrs. Nina Modabber - RMO, CEO & President and

2-Mr. Al Rod Owner & Principal Manager Are each have 50% Ownership of

Golden Sun Firm & Co., Inc. and each authorized all the company's legal documents

BID SCHEDULE

	BASE BID PRICE	ALLOWANCE	TOTAL BID PRICE (BASE BID PRICE + ALLOWANCE)
IN NUMBERS	\$123,850.00	\$15,000.00	\$138,850.00
IN WRITTEN FORM	One Hundred Twenty-Three Thousand Eight Hundred Fifty	FIFTEEN THOUSAND	One Hundred Thirty-Eight Thousand Eight Hundred Fifty

The costs for any work shown or required in the Contract Documents, but not specifically identified as a bid line item are to be included in the related bid line items and no additional compensation shall be due to Contractor for the performance of the work.

All blank spaces appearing above must be filled in. Failure to fill in any blank spaces may render the Bid non-responsive. In case of discrepancy between the Unit Price and Item Cost set forth for a unit basis item, the Unit Price shall prevail and be utilized as the basis for determining the lowest responsive, responsible Bidder. However, if the amount set forth as a Unit Price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the Item Cost column, then the amount set forth in the Item Cost column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the Unit Price.

For purposes of evaluating Bids, the District will correct any apparent errors in the extension of unit prices and any apparent errors in the addition of lump sum and extended prices.

The estimated quantities for Unit Price items are for purposes of comparing Bids only and the District makes no representation that the actual quantities of work performed will not vary from the estimates. Final payment shall be determined by the District from measured quantities of work performed based upon the Unit Price.

The undersigned agrees that this Bid Schedule 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, whichever is earlier.

If the Contract Documents specify alternate bid items, the District can choose to include any, all, or none of the alternate bid items in the Work. If the District selects any of the alternate bid items, the corresponding alternate bid prices shall be added to or deducted from Base Bid Price for the work. The District can award/select alternate bid items at any time(s).

Name of Bidder Golden Sun Firm & Co., Inc.

Signature 

Name and Title Al Rod - Principal Manager

Dated July 15, 2026

BID GUARANTEE

BID BOND

[Note: Not required when other form of Bidder's Security, e.g., cash, certified check, or cashier's check, accompanies Bid.]

The makers of this bond are, Golden Sun Firm & Co., Inc., as Principal, and Merchants Bonding Company (Mutual), as Surety and are held and firmly bound unto the Newport-Mesa Unified School District, hereinafter called the District, in the penal sum of TEN PERCENT (10%) OF THE TOTAL BID PRICE of the Principal submitted to District 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, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated July 17, 20 26, for **MO2026-0006 Corona Del Mar High School Theater Light Replacement Project**.

If the Principal does not withdraw its Bid within the time specified in the Contract; and if the Principal is awarded the Contract and provides all documents to the District as required by the Contract; then this obligation shall be null and void. Otherwise, this bond will remain in full force and effect.

Surety, for value received, hereby stipulates, and agrees that no change, extension of time, alteration, or addition to the terms of the Contract shall affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

In the event a lawsuit is brought upon this bond by the District and judgment is recovered, the Surety shall pay all litigation expenses incurred by the District in such suit, including reasonable attorneys' fees, court costs, expert witness fees and expenses.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 13th day of July, 2026, the name and corporate seal of each corporation.

(Corporate Seal)

Golden Sun Firm & Co., Inc.

Contractor/ Principal

By 

Title Al Rod - Principal Manager

Merchants Bonding Company (Mutual)

Surety

By 

Attorney-in-Fact

Title Karen Letz, Attorney-In-Fact



(Corporate Seal)

(Attorney-in-Fact Certificate)

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

Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.

Signature of Notary Public _____

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPADISTRICT 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:

Date of Document

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

Signer(s) Other Than Named Above

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

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

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.

See Attached CA Acknowledgment

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPADISTRICT CLAIMED BY SIGNER

- .. Individual
- .. Corporate Officer

Title(s)

- .. Partner(s) .. Limited
- General

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

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

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

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

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

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

State of California)

County of Orange)On July 13, 2026 before me, Hannah Ogren, Notary Public,*Date**Here Insert Name and Title of the Officer*personally appeared Karen Letz*Name(s) of Signer(s)*

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

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

WITNESS my hand and official seal.

Signature [Signature]*Signature of Notary Public**Place Notary Seal Above***OPTIONAL**

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

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

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

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

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

Signer Is Representing: _____

Signer's Name: _____

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

Signer Is Representing: _____

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Heather Willis; Karen Letz; Mark D Iatarola; Spencer Flake

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship or obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 9th day of October, 2025.



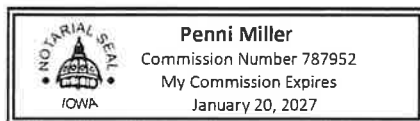
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By

Larry Taylor

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 9th day of October, 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission
does not invalidate this instrument)

Penni Miller

Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 13th day of July, 2026.



Elisabeth Sandersfeld
Secretary



BIDDER INFORMATION AND EXPERIENCE FORM

INFORMATION ABOUT BIDDER

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

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

- 1.0 Name of Bidder: Golden Sun Firm & Co., Inc.
- 2.0 Type, if Entity: General & Electrical Construction Company
- 3.0 Bidder Address: 6732 White Oak Avenue
Van Nuys (Lake Balboa), CA 91406
(818) 727 - 1062 (818) 727 - 1082
Facsimile Number Telephone Number
arod@goldensunfirm.com; goldensunfirm@gmail.com
Email Address
- 4.0 How many years has Bidder's organization been in business as a Contractor?
23 Years
- 5.0 How many years has Bidder's organization been in business under its present name? 23 Years
- 5.1 Under what other or former names has Bidder's organization operated?
n/a
- 6.0 If Bidder's organization is a corporation, answer the following:
- 6.1 Date of Incorporation: Feb 2003
- 6.2 State of Incorporation: California
- 6.3 President's Name: Mrs. Nina Modabber - President & CEO
- 6.4 Vice-President's Name(s): Mr. Al Rod - Vic President & Principal Manager
- 6.5 Secretary's Name: Mrs. Nina Modabber
- 6.6 Treasurer's Name: Mr. Al Rod

7.0 If an individual or a partnership, answer the following:

7.1 Date of Organization: n/a

7.2 Name and address of all partners (state whether general or limited partnership):

n/a

8.0 If other than a corporation or partnership, describe organization and name principals:

n/a

9.0 List other states in which Bidder's organization is legally qualified to do business.

n/a

10.0 What type of work does the Bidder normally perform with its own forces?

All parts of the project required scope only some part of the

Electrical wiring and lighting installation

11.0 Has Bidder ever failed to complete any work awarded to it? If so, note when, where, and why:

n/a

12.0 Within the last five years, has any officer or partner of Bidder's organization ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation:

n/a

13.0 List Trade References:

- 1 -Canoga Electric Supply: Mr. Eliot Khakahoy -Owner Tel: (818) 710-8242
- 2 -Glendale Builders Supplies: Mr. Alex Tola-Manager Tel: (818) 242-4135
- 3 -Robertson Concrete Ready Mix: Credit Manager Tel: (951) 493-6500
- 4 -Gahnal Lumber "Supplier": Account Credit Manager Tel: (818) 349-6701

14.0 List Bank References (Bank and Branch Address):

A - Bank Of America - Brentwood Branch:
1191 San Vicente Blvd., Ste 124, Los Angeles, CA 90049

B - Wells Fargo Bank - Brentwood Branch:
11836 San Vicente Blvd., Los Angeles, CA 90049

15.0 Name of Bonding Company and Name and Address of Agent:

Culberson Insurance Services, Inc.

5500 E. Santa Ana Canyon Road, Suite 201

Anaheim, CA 92807

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LIST OF CURRENT PROJECTS (BACKLOG)

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

Project (1)	Client Reference (agency name/contact info) (2)	Description of Bidder's Work (3)	Completion Date (4)	Cost of Bidder's Work (5)
A - Project No A:				
(1) 75th Street Elementary School - Green Schoolyard Improvement Project	(2) Los Angeles Unified School District - LAUSD; (3) Convert the Campus Parking and Basketball Court into Green Yard Area. (4) Project Substantial Completion June 29, 2026			(5) \$899,750.00
B - Project No B:				
(1) Lockwood Ave Elementary School - Outdoor Learning Environmental Project	(2) Los Angeles Unified School District - LAUSD; (3) Convert the Campus Open Areas and portion of the Parking Area into Outdoor Learning Environment			(4) Project over 75% completed with Expected Completion Date: December 2026
(5) \$1,098,750.00				
C - Project No C:				
(1) Murchison Elementary School - New Play Structure Project	(2) Los Angeles Unified School District - LAUSD; (3) Provide and Install New Play and Shade Structure along with a long Path of Travel to the new Shade Area			(4) Project 35% completed with Expected Completion Date: January 2027
(5) \$857,850.00				
D - Project No D:				
(1) 59th Street Elementary School -Shade Structure Project	(2) Los Angeles Unified School District - LAUSD; (3) Provide and Install New Shade Structure along with a Path of Travel to the new Shade Area			(4) Project 35% completed with Expected Completion Date: December 2026
(5) \$178,860.00				
E - Project No E:				
(1) Summerwind Elementary School - Stockpile Removal and Restroom Building Project	(2) Palmdale School District - PSD; (3) Removal of Stockpile and Preparation of site for Installation of a Prefabricated Restroom Building. (4) Project 25% completed with Expected Completion Date: September 2026			(5) \$198,750.00

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 (1)	Client Reference (agency name/contact info) (2)	Description of Bidder's Work (3)	Completion Date (4)	Cost of Bidder's Work (5)
A - Project No A:				
(1) 75th Street Elementary School - Green Schoolyard Improvement Project				
(2) Los Angeles Unified School District - LAUSD; (3) Convert the Campus Basketball Court into Green Yard Area. (4) Project Substantial Completion June 29, 2026				
(5) \$899,750.00				
B - Project No B:				
(1) West Creek Academy Lobby Remodel Project, (2) Saugus Union School District;				
(3) Remodel Main Campus Office Lobby including Demolition of Existing Countertop, New Cabinet and Installation (4) Project Completed June 30, 2025, (5) \$121,480.00				
C - Project No C:				
(1) Plum Canyon Elementary School Lobby Remodel Project, (2) Saugus Union School District; (3) Remodel Main Campus Office Lobby including Demolition of Existing Countertop, New Cabinet and Installation (4) Project Completed June 30, 2025, (5) \$131,750.00				
D - Project No D:				
(1) Corsair Stadium Concrete Restoration and Repair Project, (2) Santa Monica Community College District-SMC (3) Corsair Stadium Remove Existing Detreated Concrete Restoration and Repair, 4) Project Completed September 29, 2025, (5) \$178,875.00				
E - Project No E:				
(1) Wilson High School Grandstand Upgrade Project, (2) Hacienda La Puente Unified School District, (3) Remodel Boys and Girls Restrooms including Demolition of Existing and Installation of New Fixtures, (4) Project Completed September 29, 2025, (5) \$164,863.00				

EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

Personnel:

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

1. List each person's job title, name, and percent of time to be allocated to this project:

A - Mr. Elino Biked - Project Manager & Superintendent Full Time (100%) of his time will be for this Project.

B - Mr. Al Rod- Contractor Principal Manager when the Project Starts There will be at least 75% his will be for the project.

2. Summarize each person's specialized education:

A - Mr. Elino Biked - Project Manager & Superintendent Holding a Bachelor in Science Degree in Electrical Engineering performing Electrical Contracting and Physical Installation for 27 Years.

B - Mr. Al Rod- Contractor Principal Manager Holding a Bachelor in Science Degree in Electrical Engineering Technology performing Electrical Design and Contracting for 45 Years.

3. List each person's years of construction experience relevant to the project:

A - Mr. Elino Biked - Project Manager & Superintendent Holding a Bachelor in Science Degree in Electrical Engineering performing Electrical Contracting and Physical Installation for 27 Years.

B - Mr. Al Rod- Contractor Principal Manager Holding a Bachelor in Science Degree in Electrical Engineering Technology performing Electrical Design and Contracting for 45 Years.

4. Summarize such experience:

For the Past 25 years our Company Golden Sun Firm & Co., Inc. under present ownership has performed over 75 Electrical Contracting for Public Institution in the Greater Los Angeles Area.

Bidder agrees that personnel named in this Bid will remain on this Project until completion of all relevant Work, unless substituted by personnel of equivalent experience and qualifications approved in advance by the District.

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:

Attached please find our Company past years of Experience.

CONTRACTS SCHEDULE

Item No.	1 Projects Name Description	2 Starting Date	3 Bonded		4 Contract Plus Change Orders	5 Original Est. Cost Plus Cost Change Orders	6 Total Billed To Date + Retainage	7 Total Cost (Direct) To Date	8 Estimated Completion Date
			Yes	No					
97									
96									
95									
94									
93									
92									
91									
90									
89									
88									
87									
86									
85									
84									
83									
82									
81									
80									
79									
78									
77									
76									
75									
74									
Total of This Page					\$0	\$0	\$0	\$0	
Total of Last Page (P-2)					\$21,999,985	\$17,992,611	\$21,540,921	\$18,028,831	
Totals					\$21,999,985	\$17,992,611	\$21,540,921	\$18,028,831	

CONTRACTS SCHEDULE

Date : 7/16/2026

Item No.	1 Projects Name Description	2 Starting Date	3 Bonded Yes No	4 Contract Plus Change Orders	5 Original Est. Cost Plus Cost Change Orders	6 Total Billed To Date + Retainage	7 Total Cost (Direct) To Date	8 Estimated Completion Date
73	West Creek Academy Lobby Saugus Union School Distr	No 25-024 5/20/2025	X	\$121,480	\$99,614	\$121,480	\$99,614	6/30/2025
72	Plum CanyonES Lobby Rem Saugus Union School Distr	No 25-337 5/20/2025	X	\$131,750	\$108,035	\$131,750	\$108,035	6/30/2025
71	Santa Monica Comm. College Corsair Stadium C. Restore	012125SF 5/12/2025	X	\$178,875	\$146,678	\$178,875	\$146,678	9/29/2025
70	Hacienda La Puente US District Wilson High S: Grandstand U	072624SF 3/28/2025	X	\$164,863	\$135,187	\$164,863	\$135,187	9/29/2025
69	Santa Monica Comm. College Corsair Stadium C. Restore	072624SF 10/9/2025	X	\$317,675	\$260,494	\$317,675	\$260,494	2/24/2025
68	Sulphur Springs Union School D Hillside Erosion Repairs	'2-23-12-20 9/14/2023	X	\$355,368	\$291,402	\$355,368	\$291,402	6/25/2024
67	Palmdale School District ESSER Drinking Improve P2	PSDSRDF 9/14/2023	X	\$433,250	\$355,265	\$433,250	\$355,265	1/15/2024
66	Long Beach U School District Lindbergh M S Water Line Re	FAC01-2324 8/8/2023	X	\$509,750	\$417,995	\$509,750	\$417,995	11/15/2023
65	City of Fullerton Downtown Trash Enclosure P	55058 5/15/2023	X	\$292,403	\$239,770	\$292,403	\$239,770	8/17/2023
64	Santa Monica Comm. College Exterior Door Replacement	080822SF 11/28/2022	X	\$98,750	\$80,975	\$98,750	\$80,975	11/21/2023
63	City of South Pasadena WarMemorial Bldg Improve	2016-04 4/1/2018	X	\$216,702	\$177,696	\$216,702	\$177,696	3/14/2019
62	City of Santa Clarita SportComplexPool Deck Lts	M3030 10/1/2017	X	\$157,620	\$129,248	\$157,620	\$129,248	1/10/2018
61	City of Santa Clarita EV Charger at Metro Station	ES-16-17-10 6/1/2017	X	\$92,630	\$75,957	\$92,630	\$75,957	12/20/2017
60	LACCD - West L A College Math/SciBldg RCx,Elect&Gas	749-0040-00915 1/25/2016	X	\$103,373	\$84,766	\$103,373	\$84,766	4/24/2016
59	William Hart HS Union District District Data Modification	WSH15-07A 11/5/2015	X	\$53,904	\$44,201	\$53,904	\$44,201	12/11/2015
58	City Of Orange - Public Works Evidence Walk-in Cooler/Free	145-59;SP 8/27/2015	X	\$117,450	\$96,309	\$117,450	\$96,309	10/1/2015
57	Long Beach Unified School D. Wilson HS Band Rm Renov	44-1415/87 6/1/2015	X	\$79,450	\$65,149	\$79,450	\$65,149	8/30/2015
56	City of Hermosa Beach Clark Field & Comm El Upgra	11-602&13-649 9/22/2014	X	\$177,670	\$145,689	\$177,670	\$145,689	12/4/2014
55	Long Beach Unified School D. Roger's MiS Music Rm Renov	40-1314/87 6/2/2014	X	\$216,717	\$177,708	\$216,717	\$177,708	9/9/2014
54	City of Monterey Park Replace Picnic Shelter	Spec # 829 4/11/2014	X	\$317,940	\$260,711	\$317,940	\$260,711	6/3/2014
53	LAUSD - Facilities Services Holmes Early EC Fire Alarm	1310014 12/5/2012	X	\$149,000	\$129,162	\$149,000	\$129,162	12/15/2013
52	LAUSD - Facilities Services RevereMS-NewSanitaryBldg	1310017 12/15/2012	X	\$667,305	\$547,190	\$667,305	\$547,190	1/31/2014
51	City of Santa Monica Maint. ParkingStruc-Ltng.Upgrade	SP 2245 12/1/2012	X	\$205,797	\$168,754	\$205,797	\$168,754	3/6/2013
50	LAUSD - Facilities Services HollywoodHS-CulinaryArtsUp	1210045 1/26/2012	X	\$1,122,359	\$920,334	\$1,122,359	\$920,334	3/29/2013
	Total of This Page			\$3,677,916	\$3,022,873	\$3,677,916	\$3,022,873	
	Total of Last Page (P-3)			\$18,322,069	\$14,969,738	\$17,863,005	\$15,005,958	
	Totals			\$21,999,985	\$17,992,611	\$21,540,921	\$18,028,831	

CONTRACTS SCHEDULE

Date : 7/16/2026

Item No.	1 Projects Name Description	2 Starting Date	3 Bonded		4 Contract Plus Change Orders	5 Original Est. Cost Plus Cost Change Orders	6 Total Billed To Date + Retainage	7 Total Cost (Direct) To Date	8 Estimated Completion Date
			Yes	No					
49	LAUSD - Facilities Services Venice HS-GraphicArtsShopR	1110063 5/10/2011	X		\$900,594	\$738,487	\$900,594	\$738,487	1/4/2012
48	LAUSD - Facilities Services Central LA High School #1	1110066 5/10/2011	X		\$712,953	\$584,621	\$712,953	\$584,621	1/31/2012
47	Build-LACCD Sustainable Bldg. LACC Construction HookUp	31C.5142.03 4/20/2011	X		\$581,701	\$476,995	\$581,701	\$476,995	6/18/2011
46	LAUSD - Facilities Services Banning HS-CulinaryArtTrani	1010192 12/22/2010	X		\$783,031	\$642,085	\$783,031	\$642,085	6/20/2011
45	LAUSD - Facilities Services MarkhamMS-SienceClassR	1010153 6/3/2010	X		\$415,722	\$340,892	\$415,722	\$340,892	9/1/2010
44	LAUSD - Facilities Services Pacific Blvd. ES Fire Alarm	1010145 6/22/2010	X		\$820,393	\$672,722	\$820,393	\$672,722	11/9/2011
43	LAUSD - Facilities Services Braddock ES Fire Alarm	1010144 6/24/2009	X		\$403,706	\$331,039	\$403,706	\$331,039	10/6/2011
42	LAUSD - Facilities Services Erwin ES-Library Expansion	1010134 8/6/2010	X		\$585,783	\$480,342	\$585,783	\$480,342	9/30/2011
41	LAUSD - Facilities Services Lockwood ES Fire Alarm	0910278 6/30/2009	X		\$562,571	\$461,309	\$562,571	\$461,309	10/15/2010
40	LAUSD - Facilities Services Angeles Mesa ES Fire Alarm	0910291 6/30/2009	X		\$523,003	\$428,862	\$523,003	\$428,862	10/15/2010
39	LAUSD - Facilities Services 61st St. E.S. Fire Alarm	0910261 6/29/2009	X		\$671,614	\$550,723	\$671,614	\$550,723	10/15/2010
38	LAUSD - Facilities Services Montague St. Charter School	0910250 6/24/2009	X		\$382,326	\$313,507	\$382,326	\$313,507	11/3/2010
37	LAUSD - Facilities Services Salvin Special Edu.Center Fire	0910254 6/23/2009	X		\$555,014	\$455,111	\$555,014	\$455,111	10/29/2010
36	LAUSD - Facilities Services Del Amo E.S. Fire Alarm	0910240 6/3/2009	X		\$278,458	\$228,335	\$278,458	\$228,335	5/30/2010
35	LAUSD - Facilities Services Short E.S. Fire Alarm	0910239 6/3/2009	X		\$461,000	\$378,020	\$461,000	\$378,020	10/15/2010
34	LAUSD - Facilities Services Osceola E.S. Fire Alarm	0910180 4/30/2009	X		\$247,500	\$202,950	\$247,500	\$202,950	3/31/2010
33	LAUSD - Facilities Services West Vernon. E.S. Fire Alarm	0910125 4/8/2009	X		\$613,087	\$502,731	\$613,087	\$502,731	6/3/2010
32	LAUSD - Facilities Services 186 St. E.S. Fire Alarm	0910149 3/25/2009	X		\$492,763	\$404,065	\$492,763	\$404,065	5/12/2010
31	LAUSD - Facilities Services Nightingale M.S. Fire Alarm	0910129 3/20/2009	X		\$1,195,454	\$980,272	\$1,195,454	\$980,272	10/15/2010
30	LAUSD - Facilities Services Gates E.S. Fire Alarm	0910106 2/24/2009	X		\$527,795	\$432,792	\$527,795	\$432,792	10/15/2010
29	LAUSD - Facilities Services Evergreen E.S. Fire Alarm	0910092 2/27/2009	X		\$714,076	\$585,542	\$714,076	\$585,542	10/15/2010
28	LAUSD - Facilities Services Ann St. E.S. Fire Alarm	0910080 1/30/2009	X		\$245,332	\$201,172	\$245,332	\$201,172	4/12/2009
27	LAUSD - Facilities Services Dorris Pl. E.S. Fire Alarm	0910075 12/24/2008	X		\$328,895	\$269,694	\$328,895	\$269,694	10/15/2010
26	LAUSD - Facilities Services Seventh St. E.S. Fire Alarm	0910059 12/23/2008	X		\$360,103	\$295,284	\$360,103	\$295,284	10/15/2010
25	LAUSD - Facilities Services Eastman E.S. Fire Alarm	0910032 11/7/2008	X		\$804,736	\$659,884	\$804,736	\$659,884	4/5/2010
	Total of This Page				\$11,972,361	\$9,817,336	\$11,972,361	\$9,817,336	
	Total of Last Page (P-4)				\$6,349,708	\$5,152,401	\$5,890,644	\$5,188,621	
	Totals				\$18,322,069	\$14,969,738	\$17,863,005	\$15,005,958	

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General (B) & Electrical (C-10)

Page : 4 of 4

CONTRACTS SCHEDULE

Date : 7/16/2026

Item No.	1 Projects Name Description	2 Starting Date	3 Bonded		4 Contract Plus Change Orders	5 Original Est. Cost Plus Cost Change Orders	6 Total Billed To Date + Retainage	7 Total Cost (Direct) To Date	8 Estimated Completion Date
			Yes	No					
24	LAUSD - Facilities Services Nevin E.S. Fire Alarm	0810333 7/29/2008	X		\$519,999	\$426,399	\$519,999	\$426,399	3/4/2010
23	LAUSD - Facilities Services Widney H.S. Fire Alarm	0810322 7/29/2008	X		\$790,261	\$648,014	\$790,261	\$648,014	4/11/2009
22	LAUSD - Facilities Services 2nd Street E.S. Fire Alarm	0810293 6/24/2008	X		\$447,288	\$366,776	\$447,288	\$366,776	11/2/2010
21	LAUSD - Facilities Services Hamasaki E.S. Fire Alarm	0810284 6/17/08	X		\$494,780	\$405,719	\$494,780	\$405,719	11/9/2009
20	LAUSD - Facilities Services LeConte M.S. Modernization	0810256 5/30/2008	X		\$489,616	\$401,485	\$489,616	\$401,485	9/21/2010
19	LAUSD - Facilities Services Chatsworth E.S. Fire Alarm	0710333 9/11/2007	X		\$398,989	\$327,171	\$398,989	\$327,171	9/26/2008
18	Royal Plumbing Const-LAUSD Brentwood 5th E.S. Site Prep. &	0810243 6/10/2008		X	\$34,500	\$27,500	\$34,500	\$27,200	2/15/2009
17	LAUSD - Facilities Services Bassett St. E.S. Fire Alarm	0710336 6/30/2007	X		\$398,386	\$326,676	\$398,386	\$326,676	9/16/2008
16	LAUSD - Facilities Services Dearborn E.S. Fire Alarm	0710338 6/30/2007	X		\$631,205	\$517,588	\$631,205	\$517,588	3/6/2009
15	LAUSD - Facilities Services Sepulveda M.S. Fire Alarm	0710268 5/30/2007	X		\$1,468,608	\$1,204,258	\$1,468,608	\$1,204,258	11/28/2008
14	LAUSD - Facilities Services Chandler E. S. Fire Alarm	0710200 3/23/2007	X		\$709,854	\$574,981	\$709,854	\$574,981	7/7/2010
13	Enterprise Const. - LAUSD 135th E.S. Site Prep. & Utilities	1/15/2007		X	\$125,000	\$74,860	\$125,000	\$87,200	5/15/2007
12	PacWest Con., Inc. - LAHCC LA Harbor College Remodeling	4/11/2005		X	\$538,150	\$544,560	\$544,560	\$462,870	10/5/2006
11	K-Son Construction - LAUSD East LA Skills Cntr. 2nd Remodel	4/4/2005	X		\$467,370	\$298,360	\$286,175	\$388,630	9/4/2006
10	PacWest Con., Inc. - LAUSD Washington Pre-S. Utility Instal	3/15/2005		X	\$572,870	\$352,360	\$410,000	\$399,760	1/11/2006
9	LAUSD - Facilities Services Canfield E.S. Safety / Tech.	0510192 2/28/2005	X		\$407,201	\$334,900	\$394,000	\$334,900	12/15/2005
8	K-Son Construction - LAUSD 186th St. E.S. Safety / Tech.	9/15/2004	X		\$670,000	\$570,000	\$663,040	\$570,000	8/10/2005
7	PacWest Con., Inc. - LAUSD Shirely E.S. Safety / Tech.	6/15/2004		X	\$290,610	\$263,870	\$275,980	\$244,100	10/7/2005
6	PacWest Con., Inc. - LAUSD Nestle E.S. Safety / Tech.	6/15/2004		X	\$309,870	\$267,610	\$279,902	\$229,700	10/7/2005
5	K-Son Construction - LAUSD La Salle E.S. Safety / Tech.	10/2/2003		X	\$95,400	\$84,200	\$95,400	\$82,800	7/15/2004
4	K-Son Construction - LAUSD Holmes E.S. Safety / Tech.	4/8/2003		X	\$206,900	\$171,000	\$206,900	\$168,750	4/26/2004
3	K-Son Construction - LAUSD Garvanza E.S. Safety / Tech.	2/10/2003		X	\$206,483	\$170,900	\$206,483	\$167,200	3/14/2004
2	ALFA-26 Const, Inc. - LAUSD Venice H.S. Safety / Tech.	1/10/2002		X	\$1,565,000	\$1,331,000	\$1,565,000	\$1,130,980	9/22/2003
1	SBC Data Comun. - LAUSD Wadsworth E.S. Raceways	2/10/2001		X	\$185,000	\$113,800	\$128,350	\$346,750	6/21/2001
Totals					\$6,349,708	\$5,152,401	\$5,890,644	\$5,188,621	

PUBLIC WORKS CONTRACTOR DIR REGISTRATION CERTIFICATION

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/PublicWorks/PublicWorks.html> for additional information.

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

Bidder hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.¹

Name of Bidder: Golden Sun Firm & Co., Inc.

DIR Registration Number: PW-LR-1000013136

DIR Registration Expiration: 06/30/2029

Small Project Exemption: Yes or ✓ No

Unless Bidder is exempt pursuant to the small project exemption, Bidder further acknowledges:

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

Name of Bidder Golden Sun Firm & Co., Inc.

Signature 

Name and Title Al Rod - Principal Manager

Dated July 15, 2026

¹ If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

NON-COLLUSION DECLARATION

The undersigned declares:

I am the Principal Manager of Golden Sun Firm & Co., Inc., the party making the foregoing Bid.

The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid Price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the Bid Price, or of that of any other Bidder. All statements contained in the Bid are true. The Bidder has not, directly or indirectly, submitted his or her Bid Price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on July 15, 2026 [date], at Los Angeles [District], California [state].

Name of Bidder Golden Sun Firm & Co., Inc.

Signature 

Name Al Rod

Title Principal Manager

DESIGNATION OF SUBCONTRACTORS

The subcontractor listed below will perform work or labor or render service to the successful Bidder in or about the construction of the work or improvement, or are subcontractors licensed by the State of California who will, under subcontract to the successful Bidder, specially fabricate and install a portion of the work or improvement according to detailed drawings contained in the Contract Documents, in an amount in excess of one-half of one percent (1/2 of 1%) of the Bidder's total bid. Notwithstanding the foregoing, if the work involves the construction of streets and highways, then the Bidder shall list each subcontractor who will perform work or labor or render service to the Bidder in or about the work in an amount in excess of one-half of one percent (0.5%) of the Bidder's Total Bid Price or \$10,000, whichever is greater. No additional time shall be granted to provide the below requested information.

In compliance with the Subletting and Subcontracting Fair Practices Act Chapter 4 (commencing at Section 4100), Part 1, Division 2 of the California Public Contract Code, the Bidder shall set forth below:

- (a) The portion of the work to be done by the subcontractor;
- (b) The name and the location of the place of business;
- (c) The California contractor license number; and
- (d) The DIR public works contractor registration number.

If a Bidder fails to specify a subcontractor or if a Bidder specifies more than one subcontractor for the same portion of work, then the Bidder shall be deemed to have agreed that it is fully qualified to perform that portion of work and that it shall perform that portion itself.

Portion of Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License No.	DIR Registration Number
Electrical Works & Lighting	Solid Electric Co., Inc.	9036 Reseda Blvd., Suite 103 Northridge, CA 91324	'C10', CSLB #1097689	PW-LR-1000982998

Portion of Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License No.	DIR Registration Number