

PROPOSAL PACKAGE INFORMATION SHEET

SPECIFICATION NO. 1338W
PERRIS II DESALINATION FACILITY
ADDENDUM NO. 3

NOTICE TO BIDDERS: The attached Proposal Package, when completed by you and returned to this District, constitutes your Bid on this specification. **Please do not submit the bound copy of the specifications or addenda with your Bid.**

The envelope enclosing the proposal **MUST** be sealed and addressed as follows:

Regular or Express Mail

General Manager, EMWD
Attention: Field Engineering Department
P.O. Box 8300 / Perris, CA 92572-8300

FedEx or Hand-Deliver

General Manager, EMWD
Attention: Field Engineering Department
2270 Trumble Rd / Perris, CA 92570

The envelope **MUST** be plainly marked in the upper left hand corner with the name and address of the bidder, and bear the words:

Proposal For:
(Specification No.)
(Name of Project)
(Date and Hour)

SIGN, COMPLETE, AND SUBMIT THE FOLLOWING:

- ***Proposal Sheet (C3) Signature required!***
- ***Bidding Sheets & Total Bid Price - Unit Price Written In Words, Equipment/Materials List (BS)***
- ***Subcontractors List (C5)***
- ***Public Works Contractor Registration Extracts (C22) Attach extracts of Bidder & Subs listed on C-5 Designation of Subcontractors form. Go to: <https://efiling.dir.ca.gov/PWCR/Search>***
- ***Contractor's Licensing Statement (C6)***
- ***Non-Collusion Declaration (C7)***
- ***Iran Contracting Act Certification (C13) (required if bid is over \$1 million)***
- ***Cal Osha Form 300A (C16)***
- ***Original Bid Bond (BB)***
Bid Bond to be signed By You And Your Surety Company–Surety Seal required.
Notary Acknowledgement required for Surety and Contractor

PLEASE COMPLETE & SIGN ALL REQUIRED AREAS. SUBMIT AND ATTACH ANY ADDITIONAL DOCUMENTATION WHICH CONSTITUTES YOUR BID

FAILURE TO COMPLETE THIS PROPOSAL PACKAGE MAY RENDER YOUR BID "NON-RESPONSIVE"
Please Remove This Information Sheet Prior to Submitting Your Bid

PROPOSAL

The undersigned hereby declares, as Bidder, that the only persons or parties interested in this proposal as principals are those named herein; that no director or any other officer or employee of the Eastern Municipal Water District is in any manner interested directly or indirectly in this proposal or in the profits to be derived from the contract proposed to be taken; that this bid is made without any connection with any person or persons making a bid for the same purpose; that the bid is in all respects fair and without collusion or fraud; that he has read the Notice Inviting Bids (or Bidding Information), Insurance Requirements and the Instructions to Bidders and agrees to all the stipulations contained herein; that he proposes and agrees that if his bid as submitted in the attached sheets, be accepted he will contract in the form so approved and furnish all items called for in accordance with the provisions of said approved form of Agreement, Insurance Requirements and the Specifications and to deliver the same within the time stipulated therein; and that he will accept in full payment therefore the prices named in said Bid Sheet.

The Bidder further agrees, that upon receipt of written notice of the acceptance of this proposal within 60 days after the day of opening bids (unless otherwise specified in the Notice Inviting Bids or Bidding Information) he will execute and return the Contract in accordance with the proposal as accepted and furnish the required bond(s) within **SEVEN (7)** days from the date of mailing the Notice of Acceptance of Proposal to him at his address given below, or within such time as allowed by the Engineer; and that upon his failure or refusal to do so within the said time, then the certified or cashier's check or bond accompanying this bid shall become the property of and be retained by the Eastern Municipal Water District as liquidated damages for such failure or refusal, and shall be deposited with the Treasurer of said Eastern Municipal Water District as monies belonging to the Eastern Municipal Water District; provided, that if said Bidder shall execute the Contract and furnish the required bond within the time aforesaid, his check or bond shall be returned to him thereafter.

The Bidder further declares that the surety or sureties named in the attached sheet have agreed to furnish bond in form and amount set forth in the accompanying Notice Inviting Bids (or Bidding Information) and paragraph B-6 of the Instructions to Bidders, in the event contract is awarded on basis of this proposal.

Company: _____

Address: _____ Date: _____

By: _____
(Print Name) (Name should appear below) **(Signature of Owner or Officer required)**

Name(s) and Title of Member of Firm or Office of Corporation authorized to enter into a binding Contract:		Address (if different from above)
Name	Title	

For further details on this proposal, please contact:

Name:	Address:
Email Address:	Telephone:

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The Contractor shall construct the project under these Specifications all in conformance with the Contract Drawings listed in Section P and these Specifications.

The District reserves the right to:

- A. Accept or reject any or all bids on this specification;
- B. Award Contract to the lowest qualified bidder, based on the total bid price;
- C. Waive any defects and informalities.

The District shall be the final authority with regard to whether a bid is responsive to the call for bids and to whether a bidder is a responsible bidder under the conditions of his bid, or for any reason.

The total contract price shall include all work, materials and equipment needed to complete the project as defined in the General Conditions, Section F. The bidder shall include costs for such other items in the most appropriate category (bid item).

Owner Furnished / Contractor Installed Equipment:

The District will furnish services and item(s) to be installed by the Contractor, which are identified in Special Condition SC-66. The Contractor shall pick up all furnished items at the District yard. Furnished items will be loaded onto the Contractor's truck by the District.

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<u>Bid Item</u>	<u>Qty</u>	<u>Unit</u>	<u>Description</u> <u>(Unit Price Written in Words)</u>	<u>Unit Price</u> <u>(Figures)</u>	<u>Total Amount</u> <u>(Figures)</u>
1	1	LS	Mobilization and Approved: Bonds, Insurance, and Schedule of Values (see Section 01026) and Preliminary Project Schedule (PPS) (see section 01310)		
			One million four hundred seventy thousand dollars	\$ PRESET	\$ 1,470,000
			(words)		
2	1	LS	Compliance with Environmental Mitigation and Monitoring Program Requirements and Provisions		
			(words)	\$ Lump Sum	\$
3	1	LS	<u>Site Clearing and Demolition:</u> Furnish and install all necessary materials and equipment for site clearing and demolition including the demolition and disposal of CMU walls and footings; removal and disposal of existing fences; saw cutting, removal and disposal of existing pavement, curbs and gutters; clearing and grubbing of site vegetation and trees, demolition and removal of the existing brine pump station pumps, discharge piping and equipment; and other requirements in accordance with the Contract Drawings and Specifications.		
			(words)	\$ Lump Sum	\$

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4	1	LS	<p><u>Site Work:</u> Furnish and install all necessary materials and equipment for Site Work including site improvements and grading; all buildings and structure excavation, over-excavation, backfill and compaction; hauling; sheeting and shoring; security walls, fences and gates; paving, striping, sidewalks, curbs and gutters; landscaping and irrigation; gravel mulch site coverage; drainage improvements; storm water treatment system modular wetland Best Management Practices; site survey and staking; traffic control when required; approval and implementation of a SWPPP; dust abatement; permits; and all other appurtenant site and civil work as required; in accordance with the Contract Drawings and Specifications.</p>		
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\$ Lump Sum \$ _____

(words)

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<u>Bid</u> <u>Item</u>	<u>Qty</u>	<u>Unit</u>	<u>Description</u> <u>(Unit Price Written in Words)</u>	<u>Unit</u> <u>Price</u> <u>(Figures)</u>	<u>Total</u> <u>Amount</u> <u>(Figures)</u>
5	1	LS	<u>Yard Piping:</u> Furnish and install all necessary materials and equipment for the construction of all yard piping and ancillary yard piping work including but not limited to: site transmission, sewer, overflow, storm drains and chemical yard piping; valves, blowoffs, air valves and other appurtenances; connections to existing underground piping including shutdowns, dewatering, highlines, line stops and hot taps, if required; sewer and storm drain manholes, storm drain inlet structures and storm drain junction structures; trench sheeting, shoring and bracing; trench excavation, back fill and compaction; utility potholing and utility agency coordination; pressure testing, disinfection and startup as specified; and other appurtenant Yard Piping work in accordance with the Contract Drawings and Specifications.		
				\$ Lump Sum \$	
(words)					

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<u>Bid Item</u>	<u>Qty</u>	<u>Unit</u>	<u>Description</u> <u>(Unit Price Written in Words)</u>	<u>Unit Price</u> <u>(Figures)</u>	<u>Total Amount</u> <u>(Figures)</u>
6	1	LS	<u>Forebay:</u> Furnish and install all necessary materials and equipment for the construction of the Forebay including sheeting and shoring; forebay foundation, walls, roof and overflow; exposed and submerged influent piping, valving and appurtenances; access hatches; overflow vault; and other appurtenant work in accordance with the Contract Drawings and Specifications.	_____ \$ Lump Sum \$ _____	_____ _____
			(words)		
7	1	LS	<u>Reverse Osmosis Transfer Pump Station:</u> Furnish and install all necessary materials and equipment for the construction of the Reverse Osmosis (RO) Transfer Pump Station including all pump station building improvements and equipment; all architectural and structural improvements; all process mechanical improvements (pumps, pipe, valves, and appurtenances); all building mechanical improvements (Heating, Ventilating and Air Conditioning (HVAC) systems and duct work) and other appurtenant in accordance with the Contract Drawings and Specifications.	_____ \$ Lump Sum \$ _____	_____ _____
			(words)		

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<u>Bid</u> <u>Item</u>	<u>Qty</u>	<u>Unit</u>	<u>Description</u> <u>(Unit Price Written in Words)</u>	<u>Unit</u> <u>Price</u> <u>(Figures)</u>	<u>Total</u> <u>Amount</u> <u>(Figures)</u>
8	1	LS	<u>RO Process Building:</u> Furnish and install all necessary materials and equipment for the construction of the Reverse Osmosis (RO) Process Building including all building architectural and structural improvements; all process mechanical improvements including the RO system (RO skids, RO feed pumps, RO clean-in-place, flush and neutralization systems), cartridge filters, chemical storage and feed systems, interior and exterior Chemical Sumps; and appurtenances; all building mechanical improvements including all fire suppression sprinkler systems, heating, ventilating and air conditioning systems, duct work, dampeners and appurtenances; research room laboratory furnishings; testing, start-up and commissioning; and other appurtenant work in accordance with the Contract Drawings and Specifications.		

_____ \$ Lump Sum \$ _____
 (words)

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9	1	LS	<p><u>Chlorine Contact Tank and Clear Well:</u> Furnish and install all necessary materials and equipment for the construction of the Chlorine Contact Tank and clear well including sheeting and shoring; facility foundation, walls and roof; chemical injection vault; access hatches; testing, start-up and commissioning; and other appurtenant work in accordance with the Contract Drawings and Specifications.</p> <hr style="border: 0.5px solid black; margin-top: 20px;"/>	\$ Lump Sum \$	_____
			(words)		
10	1	LS	<p><u>RO Finished Water Pump Station:</u> Furnish and install all necessary materials and equipment for the construction of the Reverse Osmosis (RO) Finished Water Pump Station including all pump station building improvements and equipment; all architectural and structural improvements; all process mechanical improvements (pumps, pipe, valves, and appurtenances); all building mechanical improvements (Heating, Ventilating and Air Conditioning (HVAC) systems and duct work); testing, start-up and commissioning; and other appurtenant work in accordance with the Contract Drawings and Specifications.</p> <hr style="border: 0.5px solid black; margin-top: 20px;"/>	\$ Lump Sum \$	_____
			(words)		

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11	1	LS	<u>Forced Draft Decarbonator System:</u> Furnish and install all necessary materials and equipment for the construction and installation of the decarbonator system including decarbonator towers, equipment pads, influent and effluent piping and supports, bypass piping, valves and appurtenances; blowers, ducts and dampeners; testing, start-up and commissioning; and other work in accordance with the Contract Drawings and Specifications.		
				\$ Lump Sum \$	
(words)					
12	1	LS	<u>Brine Receiving Station:</u> Furnish and install all necessary materials and equipment for the construction of the Brine Receiving Station including facility foundation, walls, roof and apron; wall penetrations; access manways; pipes, valves, analyzers; testing, start-up and commissioning; and other appurtenant work in accordance with the Contract Drawings and Specifications.		
				\$ Lump Sum \$	
(words)					

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13	1	LS	<u>Brine Discharge Pump Station:</u> Furnish and install all necessary materials and equipment for brine pump station improvements including pumps, pipe, valves, wall penetrations, submerged piping, and other appurtenances; testing, start-up and commissioning; and other work in accordance with the Contract Drawings and Specifications.	\$ Lump Sum	\$ _____

			(words)		
14	1	LS	<u>Communication Tower:</u> Furnish and install all necessary work, materials and equipment for the construction of the 40' (expandable to 80') communication tower including supplemental geotechnical investigations (if needed); pier type foundations; lattice type tower; and other work in accordance with the Contract Drawings and Specifications.	\$ Lump Sum	\$ _____

			(words)		

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15	1	LS	<p><u>Electrical Work:</u> Furnish and install all necessary materials and equipment for the construction of the project electrical systems including Motor Control Centers (MCC); switchboards; panelboards and enclosures; motors; variable frequency drives; conduit and cable; duct banks; lighting; Arc Flash Analysis; testing; SCE scope of work approved per the SCE Plan of Service; SCE construction coordination and management; and other appurtenant work in accordance with the Contract Drawings and Specifications.</p> <hr/> <p style="text-align: center;">(words)</p>	\$ Lump Sum	\$ _____
16	1	LS	<p><u>Instrumentation and Control:</u> Furnish and install all necessary materials and equipment including owner furnished equipment for the construction and integration of the instrumentation and control system including programming, Programmable Logic Controllers (PLC), Remote Telemetry Unit (RTU), HMIs including process displays, Instrumentation devices, Security Access Control System, Meters, Analyzers and other appurtenant work in accordance with the Contract Drawings and Specifications.</p> <hr/> <p style="text-align: center;">(words)</p>	\$ Lump Sum	\$ _____

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17	1	LS	<u>DISTRICT OWNER FURNISHED CONTRACTOR INSTALLED (OFCl) ITEMS:</u> Install, integrate and start-up all District furnished items as specified in the Special Conditions; all in accordance with the Contract Drawings and Specifications.	<hr/> \$ Lump Sum \$	<hr/>
			(words)		
18	1	LS	<u>Control Room Furniture:</u> Procure and install control room furniture including desks, chairs and cabinetry as defined by the Contract Proposal by Evans Console dated September 9, 2018.	<hr/> \$ Lump Sum \$	<hr/>
			(words)		
19	1	LS	<u>Security System:</u> Procure and install security system and ancillary equipment as defined by the Pre-negotiated Contract Proposal by Maxim Security dated May 9, 2018.	<hr/> \$ PRESET \$	<hr/> 184,823.09
			(words)		
			<u>One Hundred Eighty Four Thousand Eight</u> <u>Hundred Twenty Three Dollars & Nine Cents</u>		
			(words)		

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20	1	LS	<u>Trench and Excavation Dewatering:</u> Develop dewatering plan and install, operate, and maintain dewatering systems during construction of all facilities. Costs to include dewatering plan development; dewatering system including all wells, pumps, piping, valving, and related equipment; labor; and groundwater treatment and discharge. _____ _____	\$ Lump Sum	\$ _____
			(words)		
21	200	CY	<u>Trench Over Excavation and Stabilization:</u> Furnish all labor, equipment, materials, and services for trench over-excavation in excess of 6 inches below bottom of pipe zone and placement of compacted, imported aggregate bedding to a level of 6 inches below bottom of pipe zone. This Bid Item will be awarded at the option of District through an appropriate change order depending on actual field conditions. _____ _____	\$ _____	\$ _____
			(words)	Per CY	

TOTAL BID (Basis of award)	\$ _____
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ADDITION OR DEDUCTION: Provision is made here for the bidder to include an addition/deduction in their bid, *if desired*, to reflect any last minute adjustments in prices. The addition/deduction, if made, will be proportionately applied to item(s) _____ (fill in) and reflected in the unit prices for payment purposes. If the addition/deduction affects more than one bid item, the proportionate application of the addition/deduction shall be mutually agreed upon by the Contractor and the District at the prejob.

<p>Addenda and/or Letter of Clarification</p> <p>By submitting a bid, Bidder certifies that any addenda and letters of clarification issued to these specifications, whether acknowledged or not below, shall be made a part of the contract. Bidder further agrees to perform all labor and services and furnish all materials, tools and appliances necessary for completing the work called out in the addenda or letter of clarification.</p>			
Addenda received:	_____	_____	_____
Letter of Clarification received:	_____	_____	_____

Person who inspected site of the proposed work as an employee of your firm: ***(Representative must have inspected the jobsite and be an employee on the company's payroll to be considered a responsive bidder)***

 (Name)

 (Date of Inspection)

EQUIPMENT AND MATERIAL

No substitution will be permitted without written justification and the approval of the District prior to the bid opening.

PRODUCTS OF MANUFACTURERS LISTED AS EQUALS TO THOSE SPECIFIED IN THE CONTRACT DOCUMENTS MUST BE SUBMITTED FOR REVIEW AND APPROVAL BY THE DISTRICT NO LATER THAN THE TENTH (10TH) DAY PRECEDING THE DATE SET FOR RECEIPT OF BIDS.

ITEM	MANUFACTURER
OIT	Allen-Bradley
Magnetic Flowmeter	ABB, Siemens, or Endress Hauser
Pressure Switches	Allen Bradley
Pressure Transmitters	Foxboro
Terminals/Terminal Strips	Phoenix Contact
Arc Flash Analysis	SKM Software
VFD	Allen Bradley, ABB, or Toshiba
MCC's, Switchboards, Panelboards	Eaton/Cutler-Hammer, Schneider Electric/Square D, Allen Bradley, or General Electric

NOTE

Please refer to Special Conditions SC-13 for Specified Equipment with No Equal Substitution.

LIST OF DESIGNATED SUBCONTRACTORS

SPEC #:	
PROJECT TITLE:	
NAME OF CONTRACTOR:	

In compliance with the provisions of Sec. 4100-4111, inclusive, of the Public Contract Code of the State of California, and any amendments thereof, each bidder shall set forth: the name, location of the place of business, license number, 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 or improvement in an amount in excess of one-half of one percent (1/2 of 1%) of the Contractor's total bid. Each portion of Subcontracted work noted in the below table must be specific and contain all major activities associated with completion of the project, outside of the services provided by the bidding Contractor. Ambiguous and/or incomplete Subcontracted work information may deem the bid nonresponsive. **Each subcontractor shall possess, both at the time the bid is submitted and at all times when work is performed, a valid contractor's license for the appropriate classification necessary to perform the work for which that subcontractor is listed.**

BIDDER SHALL PROVIDE THE FOLLOWING INFORMATION:

Company Name, Business Address, Email Address, License No., Contractor Registration No., Subcontract Work, and % Of Total Bid

*** PLEASE WRITE LEGIBLY***

LICENSED SUBCONTRACTOR'S NAME, BUSINESS ADDRESS, & EMAIL ADDRESS	LICENSE #	SUBCONTRACT WORK (Be Specific)	% OF TOTAL BID
	CONTRACTOR REGISTRATION #		
<i>Company Name:</i>	<i>License #:</i>		
<i>Address:</i>			
<i>Email Address:</i>	<i>DIR Registration #:</i>		
<i>Company Name:</i>	<i>License #:</i>		
<i>Address:</i>			
<i>Email Address:</i>	<i>DIR Registration #:</i>		

LICENSED SUBCONTRACTOR'S NAME, BUSINESS ADDRESS, & EMAIL ADDRESS	LICENSE #	SUBCONTRACT WORK (Be Specific)	% OF TOTAL BID
<i>Company Name:</i> ----- <i>Address:</i> ----- <i>Email Address:</i>	<i>License #:</i> ----- <i>DIR Registration #:</i>		
<i>Company Name:</i> ----- <i>Address:</i> ----- <i>Email Address:</i>	<i>License #:</i> ----- <i>DIR Registration #:</i>		
<i>Company Name:</i> ----- <i>Address:</i> ----- <i>Email Address:</i>	<i>License #:</i> ----- <i>DIR Registration #:</i>		
<i>Company Name:</i> ----- <i>Address:</i> ----- <i>Email Address:</i>	<i>License #:</i> ----- <i>DIR Registration #:</i>		
<i>Company Name:</i> ----- <i>Address:</i> ----- <i>Email Address:</i>	<i>License #:</i> ----- <i>DIR Registration #:</i>		

(Do not list alternative subcontractors for the same work) (Use additional pages if needed)

PUBLIC WORKS CONTRACTOR REGISTRATION

(Pursuant to SB 854)

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

Pursuant to Section 1771.1 of the Labor Code, **no contractor or subcontractor** shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work unless currently registered to perform public work pursuant to Section 1725.5 of the Labor Code. It shall not be a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Sections 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.

BIDDERS AND THEIR SUBCONTRACTORS (listed on the Designation of Subcontractors List C-05) are to provide an extract (pdf) at time of bid showing active registration from the Public Works Contractor Registration online registration at <https://efiling.dir.ca.gov/PWCR/Search>

SUBMIT BIDDER & SUBCONTRACTORS CONTRACTOR REGISTRATION EXTRACTS WITH BID PROPOSAL

Example:

Legal Name	Registration Number	County	City	Registration Date	Expiration Date
Contractors Name	0000000000	RIVERSIDE	Temecula	06/01/2015	06/30/2016

CONTRACTOR'S LICENSING STATEMENT

The undersigned is licensed in accordance with the laws of the State of _____ providing for the registration of contractors. The representations made herein and in the proposal documents are made under penalty of perjury. The undersigned is hereby representing that he is properly licensed both at the time that he submits a bid as well as at the time the contract is awarded, if the contract is awarded to the undersigned.

CONTRACTOR'S CLASSIFICATION _____

LICENSE NUMBER _____ **TYPE** _____ **EXPIRATION DATE** _____

A. INDIVIDUAL CONTRACTOR

NAME OF INDIVIDUAL CONTRACTOR:
BUSINESS ADDRESS:
PHONE NUMBER:
SIGNATURE OF OWNER:

B. FIRM OR PARTNERSHIP

NAME OF FIRM OR PARTNERSHIP:	
BUSINESS ADDRESS:	
PHONE NUMBER:	
SIGNATURE(S) & TITLE OF MEMBERS SIGNING ON BEHALF OF THE PARTNERSHIP:	
SIGNATURE: _____	TITLE: _____
SIGNATURE: _____	TITLE: _____
SIGNATURE: _____	TITLE: _____

C. CORPORATION

NAME OF CORPORATION:	
BUSINESS ADDRESS:	
PHONE NUMBER:	
SIGNATURE OF AUTHORIZED OFFICER OF CORPORATION:	
SIGNATURE: _____	TITLE: _____

NON-COLLUSION DECLARATION

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares:

I am the _____ of _____,
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 of 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 _____[date], at _____[city], _____[state]

Signed: _____

Name: _____
(Print Name Here)

IRAN CONTRACTING ACT CERTIFICATION

Pursuant to the Iran Contract Act of 2010 (Public Contract Code 2200-2208), Vendors/Bidders are ineligible to bid on or submit a proposal for any contract with a public entity for goods or services of one million dollars (\$1,000,000) or more if the Vendor/Bidder engages in investment activities in Iran.

MUST BE SUBMITTED WITH BID PROPOSAL IF BID AMOUNT IS \$1,000,000 OR MORE

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

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

OPTION #1 - CERTIFICATION

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

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

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

OPTION #2 – EXEMPTION

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

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

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

Annual Summary of Work Related Injuries and Illnesses



Department of Industrial Relations
Division of Occupational Safety & Health

Year 20 ____

All establishments covered by CCR Title 8 Section 14300 must complete this Annual Summary, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the Cal/ OSHA Form 300 in its entirety. They also have limited access to the Cal/ OSHA Form 301 or its equivalent. See CCR Title 8 Section 14300.35, in Cal/ OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
(G) _____	(H) _____	(I) _____	(J) _____

Number of Days

Total number of days of job transfer or restriction	Total number of days away from work
(K) _____	(L) _____

Injury and Illness Types

Total number of... (M)	(4) Poisonings
(1) Injuries	(5) Hearing loss
(2) Skin disorders	(6) All other Illnesses
(3) Respiratory conditions	

Post this Annual Summary from February 1 to April 30 of the year following the year covered by the form.

Facility Information

Establishment name _____
 Street _____
 City _____ State _____ Zip _____
 Industry description (e.g. Manufacturer of motor truck trailers) _____

Standard Industrial Classification (SIC), if known (e.g. SIC 3715) _____

Employment Information

(If you don't have these figures, use the optional Worksheet to estimate)

Annual average number of employees _____
 Total hours worked by all employees last year _____

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive _____ Title _____
 Phone _____ Date _____

**EASTERN MUNICIPAL WATER DISTRICT
BID BOND**

Bid Bond No.

KNOW ALL MEN BY THESE PRESENTS, that we _____
(Here insert full name and address or legal title of Contractor)

_____ as Principal, hereinafter called the Principal, and

(Here insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of _____ as Surety, hereinafter called the Surety, are held and firmly bound unto Eastern Municipal Water District. Oblige, hereinafter called the Oblige, in the sum of _____ Dollars (_____), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally firmly by these presents.

WHEREAS, the Principal has submitted a bid, dated _____, 20____, for _____

(Here insert full name, address and description of Project)

NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a Contract with the Oblige in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding of Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

In the event suit is brought upon this Bond by Oblige and judgement is recovered, the Surety shall pay all costs incurred by Oblige in such suits to be fixed by the court.

Signed and sealed this _____ day of _____, _____

CONTRACTOR AS PRINCIPAL

Company: _____

Signature: _____
Name: _____
Title: _____

SURETY

Company: _____ (Corporate Seal)

Signature: _____
Name: _____
Title: **Attorney-in-Fact**

This Bid Bond (BB-1) form shall be submitted to be considered a responsive bid
Notary Public Acknowledgment required for Surety and Contractor