

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: AMP United, LLC

Address: 50 Sheffield Drive, Suite 104, Dover, NH 03820 Date: May 5, 2020

By: Peter Lignos *Peter Lignos*
 (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	
Peter Lignos	Managing Partner	Same

For further details on this proposal, please contact:

Name: Peter Lignos	Address: 50 Sheffield Dr, Suite 104, Dover, NH 03820
Email Address: plignos@ampunited.com	Telephone: (619)846-0214

**EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1395W
MARKHAM TANK INTERIOR RECOATING**

BIDDING SHEETS

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).

BASIS OF AWARD: Additive Bid Item(s) Included in Total Bid Price.

Public Contract Code 20103.8(b) provides for basis of award as follows:

- b) The lowest bid shall be the lowest total of the bid prices on the base contract and those additive or deductive items that were specifically identified in the bid solicitation as being used for the purpose of determining the lowest bid price.*

Public Contract Code 20103.8 does not preclude the District from adding to or deducting any of the additive or deductive items after the lowest responsible bidder has been determined.

Failure to provide a cost for the additive or deductive bid items may deem your bid non-responsive.

**EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1395W
MARKHAM TANK INTERIOR RECOATING**

BIDDING SHEETS

<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>
1	1	LS	Mobilization and Approved: Bonds, Insurance, and Schedule of Values (see Section 01026).		
			<u>Twenty-six Thousand Dollars</u> (words)	\$ PRESET	\$ <u>26,000</u>
2	1	T&M	Furnish and install structural repairs to roof rafters, columns and connections including, but not limited to repair or replacement of welds, bolts and nuts, retrofit or replacement of roof rafters, roof beams, etc. This line item is an allowance and all work will be tracked in accordance with time and materials procedures and as directed by the District Inspector.		
			<u>Fifty Thousand Dollars</u> (words)	\$ PRESET	\$ <u>50,000</u>
3	1	LS	Furnish and install new interior tank coating system on all surfaces. Installation includes dehumidification, removal and disposal of existing coatings, surface preparation, installation of new coating system, and installation of roof plate overlap sealant, complete in place, in accordance with these specifications.		
			<u>Two Hundred Eighty-Two Thousand Six Hundred Thirty-Nine Dollars</u> (words)	\$ Lump Sum	\$ <u>282,639.</u>

**EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1395W
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BIDDING SHEETS

<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>
4	1	LS	Furnish and install tank improvements including, but not limited to, demolition of interior ladder and access hatch safety railing; removal of exterior shell appurtenances; modification of the overflow pipe and construction of air gap assembly; installation of new roof access hatch with safety grate, tank perimeter roof guardrail and four (4) new tank perimeter roof vents, complete in place, including painting and recoating of entire exterior roof and spot repairs on tank shell exterior, in accordance with these specifications.		
			Eighty-Seven Thousand Three		
			Hundred Eighty-Five Dollars (words)	\$ Lump Sum	\$ 87,385.
5	1	LS	Furnish and install new tank cathodic protection system. Demolish existing cathodic protection system including anodes, anode header wire system and stationary reference cell in accordance with these specifications.		
			Fifteen Thousand Dollars (words)	\$ Lump Sum	\$ 15,000.

**EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1395W
MARKHAM TANK INTERIOR RECOATING**

BIDDING SHEETS

<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>
6	1	LS	ADDITION OR DEDUCTION	<i>Circle one (if applicable):</i>	
			<u>No Bid</u>	Addition (+)	
			(words)	Deduction(-) \$	<u>Ø</u>

Additive Bid Items

A1	1	LS	Furnish and install structural repairs per Figure 1 (Rafter Support Retrofit Detail, refer to Exhibit) to support roof structural members at the dollar plate as directed by the District, as needed following structural inspection by the Engineer.		
			<u>Twenty-Six Thousand Dollars</u>	\$ Lump Sum	\$ <u>26,000.</u>
			(words)		

A2	34	EA	Furnish and install structural repairs per Figure 2 (Rafter Clip Connection At Tank Wall, refer to Exhibit) for welding roof structural members to the tank shell as directed by the District, as needed following structural inspection by the Engineer.		
			<u>Eighty-Eight Dollars Each</u>		
			<u>Two-Thousand Three Hundred Seventy-Six</u>	\$ 88.00	\$ <u>2,376.</u>
			(words)	Per EA	

**EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1395W
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BIDDING SHEETS

<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>
A3	22	EA	Furnish and install structural repairs per the Special Conditions, SC-58 for replacement of roof rafters as directed by the District, as needed following structural inspection by the Engineer.		
			Two Thousand Three Hundred each		
			Fifty Thousand Six Hundred total	\$ 2,300.	\$ 50,600.
			(words)	Per EA	
TOTAL BID (Basis of award) Five Hundred Forty Thousand Dollars.				\$ <u>540,000.</u>	

**EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1395W
MARKHAM TANK INTERIOR RECOATING**

BIDDING SHEETS

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) N/A (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.

Addenda and/or Letter of Clarification

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.

Addenda received:	<u>#1 (April 23, 2020)</u>	_____	_____
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)***

Raymond Alvarez
(Name)

April 15, 2020
(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.

BIDDER'S REFERENCE

Contractor to complete this form to list five (5) most recent projects similar to that covered in the Proposal
PLEASE DO NOT ATTACH CONTRACTOR'S EXPERIENCE SUMMARY FORMS – COMPLETE THIS FORM ONLY!

YEAR	TYPE/DESCRIPTION OF WORK	VALUE OF WORK PERFORMED	LOCATION OF WORK (CITY)	ENGINEER / CONTACT PERSON Address & phone #	OWNER / CONTACT PERSON (CONTACT PERSON Address & phone #
2019	Municipal water tank recoating and misc repairs (Cantamar & Reidy Tanks)	\$584,809	Valley Center, CA	Jason Nikrasch VCMWD (760)638-9638	Dennis Williams VCMWD (760)735-4577
2019	Municipal water tank recoating and misc repairs (Sandia & Bucknell Tanks)	\$700,848	Fallbrook, CA	Aaron Cook FPUD (760)999-2713	Tim Sterger FPUD (760)271-8758
2019	Municipal water tank recoating and misc repairs (Buehler Tank)	\$1,113,534	Poway, CA	Brian Banzuelo City of Poway (858)668-4623	Christine Pawlik City of Poway (858)668-4605
2018	Municipal water tank recoating and misc repairs (Larkridge N&S Tanks)	\$633,327.	Irvine, CA	Krista Harper Harper & Assoc. (951)372-9196	Kerwin Fujikami Golden State Water (714)535-7711, x264
2018	Municipal water tank recoating and misc repairs (Zone 3 & 4 Reservoirs)	\$890,000.	Rialto, CA	Laine Carlson WSC (909)483-3200, x201	Linda Jadeski WVWD (909)820-3713

LIST OF DESIGNATED SUBCONTRACTORS

SPEC #:	1395W
PROJECT TITLE:	Markham Tank Interior Recoating
NAME OF CONTRACTOR:	AMP United, LLC

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> Premier Tank ----- <i>Address:</i> 14625 Domart Ave., Norwalk, CA 90650 ----- <i>Email Address:</i> premiertankinc@gmail.com	<i>License #:</i> 715448 ----- <i>DIR Registration #:</i> 10000435037	Partial work items 4, A1, A2, and A3	21.9%
<i>Company Name:</i> Corr-Pro ----- <i>Address:</i> 645 W. 24th St, Ste 102, Tempe, AZ 85282 ----- <i>Email Address:</i> jmendoza@aegion.com	<i>License #:</i> 764878 ----- <i>DIR Registration #:</i> 100002963	Partial work item 5	2%

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>	Not Used	
<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 or excel) at time of bid showing active registration from the Public Works Contractor Registration online registration at <https://cadir.secure.force.com/ContractorSearch>

**SUBMIT BIDDER & SUBCONTRACTORS CONTRACTOR REGISTRATION
EXTRACTS WITH BID PROPOSAL (Either pdf or Excel Format)**

Contractor Information

Legal Entity Name
CORRPRO COMPANIES, INC.
Legal Entity Type
Corporation
Status
Active
Registration Number
1000002963
Registration effective date
7/1/2019
Registration expiration date
6/30/2022
Mailing Address
17988 EDISON AVENUE CHESTERFIELD 63005 MO...
Physical Address
17988 EDISON AVENUE CHESTERFIELD 63005 MO...
Email Address
Trade Name/DBA
License Number(s)
CSLB:764878

Registration History

Effective Date	Expiration Date
5/16/2018	6/30/2019
5/17/2017	6/30/2018
5/10/2016	6/30/2017
7/6/2015	6/30/2016
11/20/2014	6/30/2015
7/1/2019	6/30/2022

Legal Entity Information

Corporation Number: C1238805
Federal Employment Identification Number:
President Name: BRIAN GROODY
Vice President Name: DAVID F. MORRIS
Treasurer Name: KENNETH L YOUNG
Secretary Name: MARK MENGHINI
CEO Name: CHARLES R GORDON

Agent of Service Name: CORPORATION SERVICE COMPANY DBA CSC LAWYERS INCORPORAT
Agent of Service Mailing ... 2730 GATEWAY OAKS DRIVE, SUITE
100 SACRAMENTO 75833 CA United States of America

Workers Compensation

Do you lease employees through Professional Employer Organization (PEO)?: No
Please provide your current workers compensation insurance information below:

PEO Information	PEO Name	PEO Phone	PEO Email

Insured by Carrier

Policy Holder Name: CORRPRO COMPANIES, INC.
Insurance Carrier: INDEMNITY INSURANCE COMPANY OF NORTH AMERICA
Policy Number: WLRC65224987
Inception date: 6/30/2018
Expiration Date: 6/30/2019

Contractor Information

Legal Entity Name
Premier Tank, Inc
Legal Entity Type
Corporation
Status
Active
Registration Number
PW-LR-1000435037
Registration effective date
7/8/2019
Registration expiration date
6/30/2021
Mailing Address
14625 Domart Ave. Norwalk 90650 CA United St...
Physical Address
14625 Domart Ave. Norwalk 90650 CA United St...
Email Address
Trade Name/DBA
License Number(s)
CSLB:715448
CSLB:715448

Registration History

Effective Date	Expiration Date
7/8/2019	6/30/2021

Legal Entity Information

Corporation Number:
Federal Employment Identification Number:
President Name: Ed Kocina
Vice President Name:
Treasurer Name:
Secretary Name: Kathy Kocina
CEO Name: Ed Kocina

Agent of Service Name: Ed Kocina
Agent of Service Mailing ... 14625 Domart Ave. Norwalk 90650 CA United States of America

Workers Compensation

Do you lease employees through Professional Employer Organization (PEO)?: No
Please provide your current workers compensation insurance information below:

PEO Information	PEO Name	PEO Phone	PEO Email

Insured by Carrier
Policy Holder Name: Premier Tank
Insurance Carrier: State Compensation Insurance Fund
Policy Number: 9052243
Inception date: 12/8/2018
Expiration Date: 12/8/2019

Contractor Information

Legal Entity Name
AMP UNITED LLC

Legal Entity Type
LLC

Status
Active

Registration Number
1000044170

Registration effective date
4/15/2020

Registration expiration date
6/30/2022

Mailing Address
50 Sheffield Dr, Suite 104 Dover 03820 NH Unite...

Physical Address
1450 W 228TH ST #33 TORRANCE 90505 CA Un...

Email Address

Trade Name/DBA

License Number(s)
CSLB:1026035
CSLB:995874
CSLB:1026035

Registration History

Effective Date	Expiration Date
6/27/2018	6/30/2019
5/10/2017	6/30/2018

Effective Date	Expiration Date
11/1/2016	6/30/2017
4/15/2020	6/30/2022

Legal Entity Information

Corporation Number: result[iCtr].License_RegistrationRoot.Registration_Accounts__[regAcc...

Federal Employment Identification Number:

Member Name(s):

Agent of Service Name: PETER C LIGNOS

Agent of Service Mailing ... 143 JENNIE LANE ELIOT 03903 ME United States of America

Workers Compensation

Do you lease employees through Professional Employer Organization (PEO)?:

No

Please provide your current workers compensation insurance information below:

PEO Information	PEO Name	PEO Phone	PEO Email
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Insured by Carrier

Policy Holder Name:	AMP UNITED, LLC
Insurance Carrier:	EVEREST NATIONAL INSURANCE COMPANY
Policy Number:	EN6WC00012-161
Inception date:	10/31/2019
Expiration Date:	10/31/2020

CONTRACTOR'S LICENSING STATEMENT

The undersigned is licensed in accordance with the laws of the State of California 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 C33 Painting & Decorating

LICENSE NUMBER 1026035 **TYPE** C33 **EXPIRATION DATE** 4-30-2021

A. INDIVIDUAL CONTRACTOR

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

B. FIRM OR PARTNERSHIP

NAME OF FIRM OR PARTNERSHIP: <u>AMP United, LLC</u>	
BUSINESS ADDRESS: <u>50 Sheffield Drive, Suite 104, Dover, NH 03820</u>	
PHONE NUMBER: <u>(603) 318-0022</u>	
SIGNATURE(S) & TITLE OF MEMBERS SIGNING ON BEHALF OF THE PARTNERSHIP:	
SIGNATURE: <u>Peter Lignos</u>	TITLE: <u>Managing Partner</u>
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 Managing Partner of AMP United, LLC
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 1-MAY-2020 [date], at Dover [city], NH [state]

Signed: Peter Lignos

Name: Peter Lignos
(Print Name Here)

N/A

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 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.

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
0	0	1	0
(G)	(H)	(I)	(J)

Total number of days of job transfer or restriction	Total number of days away from work
14	0
(K)	(L)

Injury and Illness Types	Total number of days away from work
(M)	
1) Injuries	1
2) Skin disorders	0
3) Respiratory conditions	0
(4) Poisonings	0
(5) Hearing loss	0
(6) All other illnesses	0

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

Facility Information

Establishment name AMP United, LLC
 Street 1706 Hoover Ave.
 City Altona, CA State CA Zip 91950
 Industry description (e.g. Manufacturer of motor truck trailers)
Industrial Painting
 Standard Industrial Classification (SIC), if known (e.g. SIC 3715)
1721

Employment Information

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

Annual average number of employees 155
 Total hours worked by all employees last year 79890

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.

Pete Lynn Managing Partner
 Company executive Title
619 729 6994 4-15-20
 Phone Date

C-17 Contractor's Cal/OSHA Compliance History and SIC Code
THIS DOCUMENT IS TO BE SUBMITTED WITH THE PROPOSAL PACKAGE AT TIME OF BID

Bid Date:	5-MAY-2020	Contractor's Standard Industry Code:	1721
Specification No.	1395W	Project Name:	Markham Tank Interior Recoating
Contractor name:	AMP United, LLC		
Contractor Address:	50 Sheffield Drive, Suite 104, Dover, NH 03820		
Contractor License No.	1026035	Phone No:	(603) 318-0022
Contact Person:	Peter Lignos		

Please answer the following questions:

1. Has the Contractor been cited by Cal/OSHA or any regulatory agency for a violation related to safety or environmental issues within the past seven (7) years? No Yes

If yes, please attach all documentation specific to each violation and what actions have been taken to ensure that there is not a repeat violation.

2. Has the Contractor had a fatality or serious incident per Cal/OSHA on a jobsite within the past ten (10) years? No Yes

If yes, please attach all documentation specific to each violation and what actions have been taken to ensure that there is not a repeat violation.

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

Contractor's Representative signature:	<i>Peter Lignos</i>	Date:	1-MAY-2020
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Failure to fully divulge, complete and submit this form "may" deem your bid non-responsive

FOR EMWD USE ONLY: *Field Engineering to forward to Risk Management for review*

Approved:	No <input type="checkbox"/> Yes <input type="checkbox"/>
Reviewed by Risk Management (signature required)	Date:
Return to (Field Eng.CAR)	By:

cc: Construction Administrator
 File: C-17 Contractor's Compliance History

PROOF OF INSURANCE CERTIFICATE

The Contractor and his subcontractors shall take out and maintain insurance, with coverage acceptable to the District, at his sole cost and expense at all times during the life of the Contract, including the entire time of the Contractor's guarantee.

Note: An Aggregate limit (cap), Professional Employer Organization (PEO), or Self Insurance Plan is not acceptable.

Contractor to insert sample Insurance Certificate showing proof of acceptable Insurance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/11/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MCGRIFF, SEIBELS & WILLIAMS OF TEXAS, INC. 818 Town & Country Blvd, Suite 500 Houston, TX 77024-4549	CONTACT NAME: PHONE (A/C, No, Ext): 713-877-8975 FAX (A/C, No): 713-877-8974 E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
INSURED AMP United, LLC 1170 E. Olney Road Norfolk, VA 23504	INSURER A : Navigators Insurance Company NAIC # 42307	
	INSURER B : Everest National Insurance Company 10120	
	INSURER C : See Attached	
	INSURER D :	
	INSURER E :	
	INSURER F :	

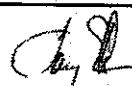
COVERAGES **CERTIFICATE NUMBER:** Y26CD6SQ **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		HO17LIA15493001	11/01/2017	11/01/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY		EN6CA00016-171	11/01/2017	11/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		HO17LIA5493003	11/01/2017	11/01/2018	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	EN6WC00012-171	11/01/2017	11/01/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	See Attached		See Attached			\$ \$ \$ \$ \$ \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Reservoir 1092-1 Rehabilitation, Specification No. 2016-16

The General Liability policy includes a Specific Additional Insured provision for Coachella Valley Water District and the Auto policy includes a Blanket Additional Insured provision. The Liability policies include a Blanket Waiver of Subrogation provision. The provisions apply only as required by written contract between the Named Insured and the Certificate Holder which requires it.

CERTIFICATE HOLDER SAMPLE Coachella Valley Water District P.O. Box 1058 Coachella, CA 92236	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

PRODUCER MCGRIFF, SEIBELS & WILLIAMS OF TEXAS, INC.		INSURED AMP United, LLC	
POLICY NUMBER			
CARRIER	NAIC CODE	ISSUE DATE: 12/11/2017	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: _____ FORM TITLE: _____

Coverage: Installation Floater
Company: AGCS Marine Insurance Company
Policy No.: MXI 93075654
Policy Term: 11/01/2017 - 11/01/2018

Named Insured includes Coachella Valley Water District (District); Policy Declaration Page attached
Policy Form: All Risk subject to policy terms and conditions
Project amount: \$510,567 including Flood and Earthquake Coverage
Deductible: \$25,000 Flood; \$64,042 Earthquake

Coverage: Contractor's Pollution Liability
Company: Westchester Surplus Lines Insurance Company
Policy No.: G46831822001
Policy Term: 11/01/2017 - 11/01/2018

LIMIT: \$1,000,000 General Aggregate
\$1,000,000 Each Pollution Condition

**EASTERN MUNICIPAL WATER DISTRICT
BID BOND**

Submitted by mail
PCL 5-1-2020

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.

Obligee, hereinafter called the Obligee, 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 Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee 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 Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee 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 Obligee and judgement is recovered, the Surety shall pay all costs incurred by Obligee in such suits to be fixed by the court.

Signed and sealed this _____ day of _____, _____

CONTRACTOR AS PRINCIPAL

Company: _____

SURETY

Company: _____ (Corporate Seal)

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

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**