PROPOSAL PACKAGE INFORMATION SHEET

SPECIFICATION NO. 1322
AQUASEL BRINE CONCENTRATION DEMONSTRATION
ADDENDUM NO. 2

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)
- System for Award Management/DUNS Number
- 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)
- Contractor's Cal Osha Compliance History and SIC Code (C17)
- 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*
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: PACIFIC HYDROTECH CORP.

Address: 314 E 3rd St. Perris, CA 92570

Date: 9/6/17

By: JOSELITO GUINTEL

(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:

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>J. KIRK HARKS</td>
<td>PRESIDENT</td>
</tr>
<tr>
<td>JOSELITO GUINTEL</td>
<td>U.P.</td>
</tr>
</tbody>
</table>

For further details on this proposal, please contact:

Name: OZZIE GARIBALDO

Email Address: OZZIE@PACHYDRO.COM

Address: 314 E 3rd St. Perris, CA 92570

Telephone: 951-943-8803
EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1322
AQUASEL BRINE CONCENTRATION DEMONSTRATION
ADDENDUM NO. 2

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).

TO BE INSTALLED:

The District will furnish the following item(s) to be installed by the Contractor:

None.

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.
<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Description (Unit Price Written in Words)</th>
<th>Unit Price (Figures)</th>
<th>Total Amount (Figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>LS</td>
<td>Mobilization and Approved: Bonds, Insurance, and Schedule of Values (see Section 01026) and Preliminary Project Schedule (PPS) (see section 01310)</td>
<td>Two Hundred Fifty Thousand Dollars</td>
<td>250,000</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>LS</td>
<td>Pre-negotiated GE AquaSel System Equipment (including the AquaSel system equipment; commissioning, start-up, and training services; engineering services; freight; recommended spare parts; applicable sales taxes, and other associated costs) per the contract plans and specifications. (Refer to Appendices B and D).</td>
<td>One million three hundred forty nine thousand five hundred forty-four dollars</td>
<td>1,349,544</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>LS</td>
<td>Furnish and Install all inter-connecting piping, electrical, and control systems and associated appurtenances between each piece of equipment provided in Bid Item No. 2, such that a complete, operable and controllable system is provided, in accordance with the Contract Documents.</td>
<td>One million, eight hundred eighty eight thousand, nine hundred dollars</td>
<td>1,888,900</td>
</tr>
</tbody>
</table>
## BIDDING SHEETS

<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Description</th>
<th>Unit Price (Figures)</th>
<th>Total Amount (Figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>1</td>
<td>LS</td>
<td>Furnish and install all site work (including grading; paving; new yard piping; connections to existing site utilities; fencing; all work shown in Appendix G that designates Owner to furnish or to install as required by SCE for new electrical service; and other associated appurtenances.) per the contract plans and specifications.</td>
<td>three hundred eighty thousand, one hundred dollars.</td>
<td>lump sum $380,100</td>
</tr>
<tr>
<td>5</td>
<td>1</td>
<td>LS</td>
<td>Furnish and install Prefabricated steel building (including concrete foundation, roll up doors, personnel doors, exhaust fans, louvers, vents, lighting system, floor drain system, potable water system, emergency eye wash and shower stations, rain gutters and downspouts, equipment housekeeping pads, and associated appurtenances) per the contract plans and specifications.</td>
<td>six hundred twenty eight thousand, seven hundred dollars</td>
<td>lump sum $628,700</td>
</tr>
</tbody>
</table>
**BIDDING SHEETS**

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Description</th>
<th>Unit Price (Figures)</th>
<th>Total Amount (Figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>1</td>
<td>LS</td>
<td><strong>ADDITION OR DEDUCTION</strong></td>
<td>$0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Circle one (If applicable):

Addition (+)

Deduction (-) $ 0

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**TOTAL BID (Basis of award)**

$ 4,497,244
EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1322
AQUASEL BRINE CONCENTRATION DEMONSTRATION
ADDENDUM NO. 2

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) ________________ (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: | 1 | 2 | | 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) 2/1/17 (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.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>MANUFACTURER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pre-negotiated AquaSel Equipment System</td>
<td>GE Osmonics</td>
</tr>
</tbody>
</table>

NOTE
Please refer to Special Conditions SC-13 for Specified Equipment with No Equal Substitution.
CENTRAL CONTRACTOR REGISTRATION and DUN & BRAD STREET NUMBER
(CCR/DUNS number form)

Registration Requirements - Central Contractor Registration and Dun & Bradstreet Number.

Contractors must maintain current registrations in the Central Contractor Registration (www.SAM.gov). A Dun and Bradstreet Data Universal Numbering System (DUNS) Number (www.fedgov.dnb.com/webform) is one of the requirements for registration in the Central Contractor Registration.

| Registered in Central Contractor Registration? | ☑ Yes ☐ No |
| What is your firm’s number with Dun & Bradstreet (DUNS number)? | 608168563 |

BIDDERS: Please submit this information with your Proposal Package at the time of bid.
LIST OF DESIGNATED SUBCONTRACTORS

| SPEC #: | 1322 |
| PROJECT TITLE: | AQUASEL BRINE CONCENTRATION DEMONSTRATION |
| NAME OF CONTRACTOR: | PACIFIC HYDROTECH CORP |

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*

<table>
<thead>
<tr>
<th>LICENSED SUBCONTRACTOR'S NAME, BUSINESS ADDRESS, &amp; EMAIL ADDRESS</th>
<th>LICENSE # CONTRACTOR REGISTRATION #</th>
<th>SUBCONTRACT WORK (Be Specific)</th>
<th>% OF TOTAL BID</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Company Name:</strong> HARRIS REBAR</td>
<td>License #: 121129</td>
<td>Rebar</td>
<td>.6%</td>
</tr>
<tr>
<td><strong>Address:</strong> 1505 E Mission Blvd. Pomona, CA 91766</td>
<td>DIR Registration #: 10000007005</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Email Address:</strong> <a href="mailto:kmchugh@harris-rebar.com">kmchugh@harris-rebar.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Company Name:</strong> Wheeler Paving</td>
<td>License #: 639771</td>
<td>AC paving</td>
<td>.7%</td>
</tr>
<tr>
<td><strong>Address:</strong> 6432 W 63rd Ave. Riverside, CA 92509</td>
<td>DIR Registration #: 10000002223</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Email Address:</strong> <a href="mailto:doug@wheelerpaving.com">doug@wheelerpaving.com</a></td>
<td></td>
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</table>

C-5(d) 00028 Designation of Subcontractors
<table>
<thead>
<tr>
<th>Licensed Subcontractor's Name, Business Address, &amp; Email Address</th>
<th>License #</th>
<th>Subcontract Work (Be Specific)</th>
<th>% of Total Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pre-Fab Builders</td>
<td>780533</td>
<td>Metal Building</td>
<td>3.2%</td>
</tr>
<tr>
<td>1364 E. Valencia Dr. Fullerton, CA 92831</td>
<td>DIR Registration #: 1000000270</td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="mailto:wayne@prefabinc.com">wayne@prefabinc.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MC Painting</td>
<td>695478</td>
<td>Coatings</td>
<td>0.9%</td>
</tr>
<tr>
<td>2585 Rancho Dr. Vista, CA 92084</td>
<td>DIR Registration #: 1060026059</td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Brad@MCpainting.com">Brad@MCpainting.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BAKER Electric</td>
<td>161756</td>
<td>Electrical</td>
<td>14.8%</td>
</tr>
<tr>
<td>1298 Pacific Oaks Place, Escondido, CA 92029</td>
<td>DIR Registration #: 1000000466</td>
<td></td>
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<tr>
<td><a href="mailto:sschennel@baker-electric.com">sschennel@baker-electric.com</a></td>
<td></td>
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(Do not list alternative subcontractors for the same work) (Use additional pages if needed)
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<tbody>
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(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:

<table>
<thead>
<tr>
<th>Legal Name</th>
<th>Registration Number</th>
<th>County</th>
<th>City</th>
<th>Registration Date</th>
<th>Expiration Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contractors Name</td>
<td>0000000000</td>
<td>RIVERSIDE</td>
<td>Temecula</td>
<td>06/01/2015</td>
<td>06/30/2016</td>
</tr>
</tbody>
</table>

Rev:11/23/15 C22-1 00057 Contractor Registration
**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**

| General Engineering |

**LICENSE NUMBER**  S18355  **TYPE**  A  **EXPIRATION DATE**  9/30/17

**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:**  PACIFIC HYDROTECH CORP |
| **BUSINESS ADDRESS:**  314 E 3rd St. Perris, CA 92570 |
| **PHONE NUMBER:**  951-943-8803 |

| **SIGNATURE OF AUTHORIZED OFFICER OF CORPORATION:** |
| **SIGNATURE:**  |

| **TITLE:**  VICE PRESIDENT |

C6-1    00030 Contractors Licensing Statement
NON-COLLUSION DECLARATION

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares:

I am the **VICE PRESIDENT** of **PACIFIC HYDROTECH CORP.**, 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 **09/06/17**[date], at **PEMRIS**[city], **CA.**[state]

Signed: ____________________________

Name: **JOSE LITO GUINLU**

(Print Name Here)

C7-1 00032 Non-Collusion Declaration
**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.

<table>
<thead>
<tr>
<th>Vendor Name/Financial Institution (Printed)</th>
<th>Federal ID Number (or n/a)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PACIFIC HYDROTECH CORP</td>
<td>954107601</td>
</tr>
</tbody>
</table>

By (Authorized Signature)

<table>
<thead>
<tr>
<th>Printed Name and Title of Person Signing</th>
<th>Date Executed</th>
</tr>
</thead>
<tbody>
<tr>
<td>JOSEILITO GUERRA - V.P.</td>
<td>9/6/17</td>
</tr>
</tbody>
</table>

C13-3 00046 Iran Contracting Act Certification
**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.

<table>
<thead>
<tr>
<th>Vendor Name/Financial Institution (Printed)</th>
<th>Federal ID Number (or n/a)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

By (Authorized Signature)

<table>
<thead>
<tr>
<th>Printed Name and Title of Person Signing</th>
<th>Date Executed</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

C13-4  00046 Iran Contracting Act Certification
OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete.

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 OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.24. in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.

### Number of Cases

<table>
<thead>
<tr>
<th>Total number of deaths</th>
<th>Total number of cases with days away from work</th>
<th>Total number of cases with job transfer or restriction</th>
<th>Total number of other recordable cases</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(G)</td>
<td>(H)</td>
<td>(I)</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>1</td>
<td>0</td>
</tr>
</tbody>
</table>

### Number of Days

<table>
<thead>
<tr>
<th>Total number of days away from work</th>
<th>Total number of days of job transfer or restriction</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(K)</td>
</tr>
<tr>
<td></td>
<td>25</td>
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</tbody>
</table>

### Injury and Illness Types

<table>
<thead>
<tr>
<th>Total number of (M)</th>
<th>(1) Injury</th>
<th>(4) Poisoning</th>
<th>(2) Skin Disorder</th>
<th>(5) Hearing Loss</th>
<th>(3) Respiratory Condition</th>
<th>(6) All Other Illnesses</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td></td>
<td>0</td>
<td></td>
<td>0</td>
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</tr>
</tbody>
</table>

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

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: U.S. Department of Labor, OSHA Office of Statistics, Room H-3644, 200 Constitution Ave. NW, Washington, DC 20210. Do not send the completed forms to this office.

---

### Establishment Information

Your establishment name: PACIFIC HYDROTECH CORPORATION
Street: 314 E 3rd STREET
City: PERRIS
State: CA
Zip: 92575

Industry description (e.g., Manufacture of motor truck trailers)
GENERAL CONTRACTOR

Standard Industrial Classification (SIC). If known (e.g., SIC 2715)

OR North American Industrial Classification (NAICS). If known (e.g., 332121)

Annual average number of employees: 203

Total hours worked by all employees last year: 249036.60

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.

JIRK HARNES
Company executive

PRESIDENT

951-943-8603

Date: 2/26/2017
**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**

<table>
<thead>
<tr>
<th>Bid Date:</th>
<th>9/6/17</th>
<th>Contractor’s Standard Industry Code:</th>
<th>1623</th>
</tr>
</thead>
<tbody>
<tr>
<td>Specification No.</td>
<td>1322</td>
<td>Project Name:</td>
<td>AGUASEL BRINE CONCENTRATION</td>
</tr>
<tr>
<td>Contractor name:</td>
<td>PACIFIC HYDROTECH CORP</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contractor Address:</td>
<td>314 E 3rd St. Perris, CA 92570</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contractor License No.</td>
<td>518355</td>
<td>Phone No:</td>
<td>951-943-8803</td>
</tr>
<tr>
<td>Contact Person:</td>
<td>OZZIE GARIBALDO</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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:** [Signature]  
**Date:** 9/6/17

*Failure to fully divulge, complete and submit this form may deem your bid non-responsive*

---

**FOR EMWD USE ONLY:**

<table>
<thead>
<tr>
<th>Review Status</th>
</tr>
</thead>
</table>
| Approved:     | No ☐ Yes ☐  
| Reviewed by Risk Management (signature required): |  
| Date: |  
| Return to (Field Eng.CAR): |  
| By: |  

---

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

---

C17-2 00052 CalOsha Compliance History & SIC Code
Pacific Hydrotech OSHA Citation

Pacific Hydrotech Corporation was cited for insufficient training which resulted in an injury. The injury occurred in January of 2014 at Lift Station in San Diego. The total penalty was $14,250. Retraining was completed for all employees onsite, and no other incidents occurred.
KNOW ALL MEN BY THESE PRESENTS, that we

Pacific Hydrotech Corporation, 314 East 3rd Street, Perris, CA 92570

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

as Principal, hereinafter called the Principal, and

Liberty Mutual Insurance Company, 790 The City Drive South, Suite 200, Orange, CA 92868

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

duly organized under the laws of the State of Massachusetts 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 Ten Percent of Bid Amount _______ Dollars (______ 10% _______), 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 September 6, 2017, for Specification No. 1322

Aquasel Brine Concentration Demonstration, Menifee/Perris | Desalter, 29541 Murrieta Road, Sun City, CA 92586

(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 30th day of August, 2017

CONTRACTOR AS PRINCIPAL

Company:

Pacific Hydrotech Corporation

Signature:

Name: Jose Luis Guise

Title: VP

SURETY

Company:

Liberty Mutual Insurance Company

(Corporate Seal)

Signature:

Name: Maria Guise

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

Rev:04/06/16

BB-1

00040 Bid Bond
CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

State of California  )
County of RIVERSIDE  )

On September 5, 2017 before me, Kristine Law "Notary Public"

Date

personally appeared Joselito Quinto

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 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: BID BOND
Document Date: August 30, 2017
Number of Pages: 1

Signer(s) Other Than Named Above: NONE

Capacity(ies) Claimed by Signer(s)

Signer's Name: Joselito Quinto
☐ Corporate Officer — Title(s): Vice President
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other:

Signer Is Representing: Pacific Hydrotech Corporation

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

Signer Is Representing:

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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 Aug 3 0, 2017 before me, LeKim H. Luu, Notary Public

Date

personally appeared

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(s), 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 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: __________________________________________

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

Signer Is Representing: __________________________________________

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POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called "the Companies"), pursuant to and by authority herein set forth, does hereby make, constitute and appoint, Heather Saltarelle; James A. Schaller; Jeri Apodaca; Kim Loo; Maria Guise; Michael D. Parizino; Rachelle Rheault; Rhonda C. Abel

all of the city of Newport Beach, state of CA, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, and for and on its behalf as surely and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 21st day of March 2017.

By:

David M. Carey, Assistant Secretary

The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

STATE OF PENNSYLVANIA
COUNTY OF MONTGOMERY

On this 21st day of March 2017, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes herein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.

By:

Teresa Pastella, Notary Public

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 25, 2021

Matthew Pennsylvania Association of Notaries

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorization of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS - Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surely any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, or by the President or the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts - SECTION 5. Bond and Undertakings. Any officer of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitations as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surely any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed such instruments shall be as binding as if signed by the President and attested by the Secretary.

Certificate of Designation - The President of the Corporation, acting pursuant to the By-laws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surely any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any Assistant Secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this day of AUG 30, 2017.

By:

Renee C. Llewellyn, Assistant Secretary
<table>
<thead>
<tr>
<th>Legal Name</th>
<th>Registration Number</th>
<th>County</th>
<th>City</th>
<th>Registration Date</th>
<th>Expiration Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRE-FAB BUILDERS, INC.</td>
<td>1000000270</td>
<td>ORANGE</td>
<td>ANAHEIM</td>
<td>05/08/2017</td>
<td>06/30/2018</td>
</tr>
<tr>
<td>Legal Name</td>
<td>Registration Number</td>
<td>County</td>
<td>City</td>
<td>Registration Date</td>
<td>Expiration Date</td>
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<tr>
<td>WHEELER PAVING, INC</td>
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<td>City</td>
<td>Registration Date</td>
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<td>HARRIS REBAR NORTHERN CALIFORNIA INC.</td>
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<td>ALAMEDA</td>
<td>LIVERMORE</td>
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<td>BAKER ELECTRIC, INC</td>
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<td>ESCONDIDO</td>
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<td>06/30/2018</td>
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<td>Registration Date</td>
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<td>VISTA</td>
<td>06/12/2017</td>
<td>06/30/2018</td>
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