06

### **CALTRANS**

### STATE OF CALIFORNIA

### DEPARTMENT OF TRANSPORTATION

BID

FOR BUILDING CONSTRUCTION IN
KERN COUNTY NEAR DUSTIN ACRES AT THE ELK HILLS RADIO VAULT
In District 06 At Location Code 5500

### UNDER

Notice to Bidders and Special Provisions dated December 16, 2024
Project plans approved November 12, 2024

Standard Specifications dated 2024

Standard Plans dated 2024

\_\_\_\_\_\_

Identified by

Contract No. 06-1C0104

06-Ker-5500

Project ID 0621000001

### Electronic Bidding Contract

Bids open Wednesday, January 29, 2025

Dated December 16, 2024

Letting ID: 06-1C0104\_0129 Bidder ID: VC2200002094

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION BID TO THE DEPARTMENT OF TRANSPORTATION DES-OE-0102.1 (REV 1/13/2017)

NAME OF BIDDER POLO Engineering, Inc.

BUSINESS STREET ADDRESS 30758 Sloan Canyon Rd

CITY, STATE, ZIP Castaic, CA, 91384

TELEPHONE NO. with AREA CODE 310-494-6332

FAX NO. with AREA CODE 310-602-6554

CONTRACTOR LICENSE NO. 1051001

PUBLIC WORKS CONTRACTOR REGISTRATION NO. 1000673477

1. Bidder agrees, if this bid is accepted, to enter into a contract with the Department, in the form included in the Standard Specifications, to perform the work provided in the Contract under the terms of the Contract for the price or prices bid.

For a lump sum or unit price based bid, Bidder additionally agrees to perform the work within the number of working days shown on the Notice to Bidders.

For a cost plus time based bid on a contract without a plant establishment or permanent erosion control establishment period, Bidder additionally agrees to perform the work within the number of working days bid.

For a cost plus time based bid on a contract with a plant establishment or permanent erosion control establishment period, Bidder additionally agrees to perform the non-establishment work within the number of working days bid for non-establishment work.

2. For a lump sum based bid, Bidder submits this bid with a total price in the total bid space provided on the Bid Item List. For a unit price or cost plus time based bid, Bidder submits this bid with a unit price and the item total (the product of the unit price and the quantity) for each item and a total price (the sum of the item totals) in the spaces provided on the attached Bid Item List. For a unit price with additive item based bid, Bidder submits this bid with a unit price and an item total for each item and a total base bid (the sum of the item totals) and the additive items in the spaces provided on the attached Bid Item List. Additionally, for a cost plus time based bid, Bidder submits this bid with working days bid for non-establishment work, total bid for time, and total bid for bid comparison in the spaces provided on the Bid Item List.

Bidder agrees:

Contract ID: 06-1C0104 CALIFORNIA DEPARTMENT OF TRANSPORTATION Letting ID: 06-1C0104\_0129

Bidder: POLO Engineering, Inc.

Bidder ID: VC2200002094

- 2.1 If a discrepancy between the unit price and the item total exists, the unit price prevails except:
- 2.1.1 If the unit price is omitted, or the same as the item total, the item total prevails and the unit price is the quotient of the item total and the quantity.
- 2.1.2 If a decimal error is apparent in the product of the unit price and the quantity, the Department will use either the unit price or item total based on the closest by percentage to the unit price or item total in the Department's Final Estimate.
- 2.2 If the unit price and the item total are omitted, the bid may be determined nonresponsive. If a lump sum total price is omitted, the bid may be determined nonresponsive.
- 2.3 Bids on lump sum items are item totals. If a unit price for a lump sum item is entered and it differs from the the item total, the item total prevails.
- 2.4 Entries are to be expressed in dollars or decimal fractions of a dollar. Symbols such as commas and dollar signs are ignored and have no significance in establishing unit price or item total.
- 2.5 Unit prices and item totals are interpreted by the number of digits and decimal placement. Do not round item totals or the total bid.
- 2.6 For a lump sum based bid, the item total is the bid amount the Department uses for bid comparison.

For a unit price based bid, the sum of the item totals is the bid amount the Department uses for bid comparison.

For a cost plus time based bid, the sum of the item totals and the total bid for time is the bid amount the Department uses for bid comparison.

- 2.7 The Department's decision on the bid amount is final.
- 3. Bidder has and acknowledges the following addenda: 2
- 4. Bidder submits this bid with one of the following forms of bidder's security equal to at least 10 percent of the bid, including any additive items:

Electronic Bidder's Bond

- 5. Bidder's signature is an affirmation of the included certifications. Bidder is cautioned that making a false certification may result in one or more of the following:
- 5.1 Criminal prosecution
- 5.2 Rejection of the bid
- 5.3 Rescission of the award

5.4 Termination of the Contract

BY (Authorized Signature); DATE SIGNED (Do not type)

PRINTED NAME AND TITLE OF PERSON SIGNING

ITEM NUMBER	ITEM CODE	E QUANTITY	UNIT OF MEASURE	UNIT PRICE	ITEM TOTAL
BID ITEM LIST 1 BID ITEM LIST	,				
0001	070030	1.000	LS	\$1,283.00	\$1,283.00
	I	LEAD COMPLIANCE PLAN			
0002	090100	85.000	WDAY	\$1,688.00	\$143,480.00
	T	FIME-RELATED OVERHEAD (WDAY	)		
0003	120100	1.000	LS	\$67,500.00	\$67,500.00
	Γ	TRAFFIC CONTROL SYSTEM			
0004	128652	1.000	LS	\$9,250.00	\$9,250.00
	E	PORTABLE CHANGEABLE MESSAGE	SIGN (LS)		
0005	130100	1.000	LS	\$81,418.00	\$81,418.00
	J	JOB SITE MANAGEMENT			
0006	130201	1.000	LS	\$12,185.00	\$12,185.00
	₩.	WATER POLLUTION CONTROL PRO	GRAM		
0007	130900	1.000	LS	\$2,363.00	\$2,363.00
	Ι	TEMPORARY CONCRETE WASHOUT			
0008	141120	1800.000	LB	\$6.00	\$10,800.00
	I	FREATED WOOD WASTE			
0009	039289	1.000	LS	\$395,600.00	\$395,600.00
	N	MODIFYING EXISTING ELECTRIC	AL SERVICE		
0010	994650	1.000	LS	\$210,200.00	\$210,200.00
	E	BUILDING WORK			·
Section 1 Total					\$934,079.00
Item Total					\$934,079.00

## STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION SUBCONTRACTOR LIST DES-OE-0102.2C(REV. 3/2015)

Enter Bid Item Number. (Item) Enter percent of Bid Item subcontracted. (%) If the percentage of the bid item work is less than 100 percent, list the description of the portion of the work to be subcontracted. Enter the description of the percentage of work to be performed by subcontractor. (Description) DO NOT USE SEMICOLONS (;) IN YOUR INPUT. Sample Data Entry: % Description Ttem 75 striping 15 reinforcement 42 100 54 Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item Description 2) List this subcontractor? f C YES f C NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description Item 3) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item Description 4) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description 용

Item %

Letting ID: 06-1C0104\_0129 Bidder ID: VC2200002094

5)	List this subcontractor?	Public scription	Works	Contractor	Registration	Number
6)	List this subcontractor?	Public scription	Works	Contractor	Registration	Number
7)	List this subcontractor? C YES C NO Business Name Location City State California Contractor License Number Portion of Work Subcontracted Item % De	Public scription	Works	Contractor	Registration	Number
8)	List this subcontractor? C YES C NO Business Name Location City State California Contractor License Number Portion of Work Subcontracted Item % De	Public scription	Works	Contractor	Registration	Number
9)	List this subcontractor? C YES C NO Business Name Location City State California Contractor License Number Portion of Work Subcontracted Item % De	Public scription	Works	Contractor	Registration	Number
10)	List this subcontractor? C YES C NO Business Name Location City State California Contractor License Number Portion of Work Subcontracted		Works	Contractor	Registration	Number

Check: 6890BCA1A3 Page 7

Description

CALIFORNIA DEPARTMENT OF TRANSPORTATION Letting ID: 06-1C0104\_0129 Bidder ID: VC2200002094

11) List this subcontractor?  $\bigcirc$  YES  $\bigcirc$  NO Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted Item  $\mbox{\ensuremath{\upshape \hspace{1mu}\hs$ 

12) List this subcontractor? O YES O NO Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number

California Contractor Brown

Portion of Work Subcontracted

Poscription

13) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted

Description Item 8

14) List this subcontractor? C YES C NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number California Contractor Brownia

Portion of Work Subcontracted

Description

15) List this subcontractor?  $\bigcirc$  YES  $\bigcirc$  NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted

Description Item

16) List this subcontractor? O YES O NO Business Name Location City State

California Contractor License Number

Public Works Contractor Registration Number

Portion of Work Subcontracted

Description Item 응

17) List this subcontractor? C YES C NO Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

CALIFORNIA DEPARTMENT OF TRANSPORTATION

Letting ID: 06-1C0104\_0129 Bidder ID: VC2200002094

Bidder: POLO Engineering, Inc.

Portion of Work Subcontracted

Description

18) List this subcontractor? O YES O NO Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted
Item % Description

19) List this subcontractor? C YES C NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number

California Contracted
Portion of Work Subcontracted
T+am % Description

Business Name Location City State California Contractor License Number
Portion of Work Subcontracted
Item % Description

Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted
Item % Description

22) List this subcontractor? O YES O NO Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted

Item Description

23) List this subcontractor? C YES C NO Eist this subcontractor. Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number

California Contractor Breenes ...

Portion of Work Subcontracted

Description

25) List this subcontractor? C YES C NO
Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number
Portion of Work Subcontracted
Item % Description

27) List this subcontractor? C YES C NO
Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number
Portion of Work Subcontracted
Item % Description

Bidder: POLO Engineering, Inc.

30) List this subcontractor? C YES C NO Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted

Item 용 Description

31) List this subcontractor?  $\bigcirc$  YES  $\bigcirc$  NO Business Name Location City State

California Contractor Electric Portion of Work Subcontracted

9 Description California Contractor License Number Public Works Contractor Registration Number

32) List this subcontractor? C YES C NO Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted

Description Item

Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted

Description Item 용

34) List this subcontractor? C YES C NO Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted

Description Item

35) List this subcontractor?  $\bigcirc$  YES  $\bigcirc$  NO

Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted

Item 용

Description

36) List this subcontractor?  $\bigcirc$  YES  $\bigcirc$  NO

Contract ID: 06-1C0104
Bidder: POLO Engineering, Inc.

Business Name Location City State California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted
T+om % Description

37) List this subcontractor? O YES O NO Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number

California Contractor Brown:

Portion of Work Subcontracted

2 Description

Business Name Location City State California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted
Item % Description

39) List this subcontractor?  $\square$  YES  $\square$  NO Business Name Location City State California Contractor License Number
Portion of Work Subcontracted
Item % Description

40) List this subcontractor? C YES C NO Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted
Item % Description

Business Name Location City State

California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted

Item Description

42) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted

Bidder: POLO Engineering, Inc.

Letting ID: 06-1C0104\_0129 Bidder ID: VC2200002094

Item Description

California Contractor License Number Public Works Contractor Registration Number

Portion of Work Subcontracted
Thom % Description

44) List this subcontractor? O YES O NO Business Name Location City State California Contractor License Number

Public Works Contractor Registration Number Portion of Work Subcontracted Description Item

45) List this subcontractor?  $\bigcirc$  YES  $\bigcirc$  NO Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description Ttem %

Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number California Contractor Economic Portion of Work Subcontracted

9 Description

Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Item % Description

Business Name Location City State California Contractor License Number Public Works Contractor Registration Number Portion of Work Subcontracted Description

49)	List this sub	contractor?	C YES	C NO					
	Business Name	Location	City	State					
	California Co	ntractor Lice	nse Numl	ber	Public	Works	Contractor	Registration	Number
	Portion of Wo	rk Subcontrac	ted						
	Item	용		Desc	cription				

- 51) List this subcontractor? O YES O NO
  Business Name Location City State
  California Contractor License Number Public Works Contractor Registration Number
  Portion of Work Subcontracted
  Item % Description

- 54) List this subcontractor? O YES O NO
  Business Name Location City State
  California Contractor License Number
  Portion of Work Subcontracted
  Item % Description

56) List this subcontractor? O YES O NO
Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number
Portion of Work Subcontracted
Item % Description

57) List this subcontractor? O YES O NO
Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number
Portion of Work Subcontracted
Item % Description

60) List this subcontractor? O YES O NO
Business Name Location City State
California Contractor License Number Public Works Contractor Registration Number
Portion of Work Subcontracted
Item % Description

## STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION REQUEST FOR SMALL BUSINESS PREFERENCE OR NON-SMALL BUSINESS PREFERENCE DES-OE-0102.7 (NEW 2/2010)

\_\_\_\_\_

COMPLETE ONE OF THE FOLLOWING:

\* SMALL BUSINESS PREFERENCE

The undersigned requests small business preference and certifies, under penalty of perjury, that the firm meets the requirements of 2 CA Code of Regs 1896 et seq. and is certified as a small business at the time and day of bid opening or has submitted a complete application to the Department of General Services (DGS) and is subsequently certified. The complete application and any required substantiating documentation must be received by DGS by 5:00 p.m. on bid opening date.

Small Business Certification (Reference) Number 2025545

Date: 01/29/2025

Signature:

\* NON-SMALL BUSINESS PREFERENCE

The undersigned non-small business preference and notifies the Department on the Certified Small Business Listing for the Non-Small Business Preference form that it commits to subcontract at least 25 percent of its bid amount with one or more firms that meets the requirements of 2 CA Code of Regs 1896 et seq. and the firms are certified as small businesses at the time and day of bid opening or have submitted a complete application and are subsequently certified by the Department of General Services (DGS). The complete application and any required substantiating documentation must be received by DGS by 5:00 p.m. on bid opening date. List these firms on the Certified Small Business Listing for the Non-Small Business Preference form.

Date:			
Signature:		 	

# STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION CALIFORNIA COMPANY PREFERENCE DES-OE-0102.9 (NEW 11/2008)

This form must be completed by all bidders. Failure of a non-California company to fill out and sign this form may be cause for rejection of its bid. Eligibility for a reciprocal preference for a California company is waived if the California company fails to complete and sign this form under penalty of perjury.

The undersigned certifies that it is a "California company" as defined in Pub Cont Code \$6107 and meets <u>one</u> of the following (check appropriate box and enter requested information):

© I am a California company which has its principal place of business in California.

or

OI am a California company which has its principal place of business in a state in which there is no local contractor preference on construction contracts.

Name of State

or

OI am a California company which has its principal place of business in a state in which there is a local contractor preference and my company has paid not less than \$5,000 in sales or use taxes to California for construction related activity for each of the 5 years immediately preceding the submission of the bid.

Name of State

California Sales or Use Tax No.

or

### The undersigned certifies that it is not a "California Company."

OI am not a California company. My principal place of business is in: (Enter state or country)

Describe any and all bid preferences provided to your company by the state or country in which your company has its principal place of business.

Describe

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

Date:				
Signature o	f Bidder:			

## STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION OPT OUT OF PAYMENT ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS DES-OE-01012.a (REV 8/2012)

To opt out of payment adjustments for price index fluctuations as specified, complete this form.

I opt out of the payment adjustments for price index fluctuations.

Enter Date and Name to opt out of payment adjustments for price index fluctuations.

Date:			
Bidder's Name:			
	-		
Signature of Bidder.			

## STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION SMALL BUSINESS/DVBE/DBE CERTIFICATION STATUS DES-OE-0102.4 (REV 1/2024)

Are you certified as a "Small Business" by the Office of Small Business and DVBE Services of the Department of General Services of the State of California?:

• YES • NO Certification number?: 2025545

Are you certified as a "Disabled Veteran Business Enterprise" by the Office of Small Business and DVBE Services of the Department of General Services of the State of California?:

C YES • NO Certification number?:

Are you certified as a "Disadvantaged Business Enterprise" by the California Unified Certification Program (CUCP)?:

• YES • NO Certification number?: 50789

Note: This questionnaire is included for statistical reporting only.

Letting ID: 06-1C0104\_0129 Bidder ID: VC2200002094

## STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE DOT OCR-0011 (REV 01/2024)

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be used for non-small business preference on this project. Failure to submit a completed Certified Small Business Listing for the Non-Small Business Preference form by 4 p.m. on the 4th business day after bid opening will result in a nonresponsive bid. Attach additional sheets if necessary. Submit to:

MS 43 Office Engineer Department of Transportation 1727 30th Street Sacramento, CA 95816-7005

### Non-Small Business Preference-Certification

As an authorized representative of the bidder, if the bidder is awarded the contract, the bidder is committed to use the small businesses shown on this form to meet the non-small business preference. The work to be performed in fulfillment of the contract requirements will be Commercially Useful Function (CUF) complaint in accordance with the requirements in Government Code section 14837, subdivision(d)(4). I certify under penalty of the perjury that the foregoing is true and correct.

Bidder's Authorized Representative Name

Bidder's Authorized Representative Signature DATE Email Address Total Claimed Participation for Non-Small Business Preference: \$ Total Claimed Participation for Non-Small Business Preference: % Bid Item Number: Description of Work, Service, or Materials: Certified Small Business Name: Telephone No. : Certification No. : \$ Amount : Bid Item Number: Description of Work, Service, or Materials: Certified Small Business Name: Telephone No. : Certification No. : \$ Amount : Bid Item Number: Description of Work, Service, or Materials: Certified Small Business Name: Telephone No. :

### Certification No.: \$ Amount:

### Bid Item Number:

Description of Work, Service, or Materials: Certified Small Business Name: Telephone No.: Certification No.: \$ Amount:

### Bid Item Number:

Description of Work, Service, or Materials: Certified Small Business Name: Telephone No.: Certification No.: \$ Amount:

### Bid Item Number:

Description of Work, Service, or Materials: Certified Small Business Name: Telephone No.: Certification No.: \$ Amount:

### Bid Item Number:

Description of Work, Service, or Materials: Certified Small Business Name: Telephone No.: Certification No.: \$ Amount:

### Bid Item Number:

Description of Work, Service, or Materials: Certified Small Business Name: Telephone No. : Certification No. : \$ Amount :

Letting ID: 06-1C0104\_0129 Bidder ID: VC2200002094

## STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION CERTIFICATIONS

### UNDOCUMENTED ALIENS EMPLOYMENT

Under Pub Cont Code § 6101, the Bidder certifies compliance with state and federal law respecting the employment of undocumented aliens.

#### NONCOLLUSION

### NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

Under PCC 7106 and 23 USC 112, the bidder declares as follows: State of CA County of Los Angeles

Name: Jennifer Polo,

being first duly sworn, deposes and says that he or she is President of POLO Engineering, Inc.

the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

### CHILD SUPPORT COMPLIANCE ACT

Under Pub Cont Code § 7110, the contractor acknowledges that:

- 1. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and
- 2. The contractor to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the Employment Development Department.

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### NATIONAL LABOR RELATIONS BOARD

Under Pub Cont Code 10232, the contractor, swears under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the contractor within the immediately preceding two year period because of the contractor's failure to comply with an order of a federal court which orders the contractor to comply with an order of the National Labor Relations Board.

### VIOLATION OF LAW OR A SAFETY REGULATION

Under Pub Cont Code 10162, the Bidder must complete, under penalty of perjury, the following questionnaire:

Has the Bidder, any officer of the Bidder, or any employee of the Bidder who has a proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

© YES • NO

If the answer is yes, explain the circumstances in the following space.

### ANTITRUST LAW

Under Pub Con Code § 10285.1, the Bidder declares under penalty of perjury under the laws of the State of California that the Bidder Chas on the State of California that the Bidder Chas of has not been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Pub Cont Code § 1101, with any public entity, as defined in Pub Cont Code § 1100, including the Regents of the University of California or the Trustees of the California State University. The term "Bidder" includes any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

If the Bidder has been convicted of an offense within the past 3 years, provide the conviction details including the date and ultimate resolution of each conviction in the space below.

PERMITS, LICENSES, AGREEMENTS, CERTIFICATIONS, AND RAILROAD RELATIONS AND INSURANCE REQUIREMENTS

Bidder acknowledges that permits, licenses, agreements, certifications, and the requirements in the document titled "Railroad Relations and Insurance Requirements" are components of the Contract under section 5-1.02 of the Standard Specifications.

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### BIDDER RESPONSIBILITY QUESTIONNAIRE

Failure to truthfully answer the following questions will result in a finding that the bid is nonresponsive. The Bidder must complete, under penalty of perjury, the following questionnaire:

1. Within the past 10 years, has the Bidder been found to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities?

CYES • NO

2. Within the past 10 years, have any of the Bidder's officers or employees with a proprietary interest in the Bidder been determined to be a nonresponsible bidder by a public entity, including federal, State, local or regional entities?

OYES ONO

- 3. Is there any officer or employee of the Bidder who now has or has had any proprietary interest in another company that bid or bids on public works projects whose company has been determined to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities?

  © YES
- 4. If the answer to any of the 3 preceding questions is yes, disclose all pertinent details of the determination of nonresponsibility, including:
- 4.1. Date of each nonresponsibility determination
- 4.2. Name of each public agency issuing the nonresponsibility determination and a contact person at that agency who would have information about the determination
- 4.3. Contract number for each nonresponsibility determination

### Executive Order N-6-22 - Russia Sanctions

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law unless the contract has been Federalized (i.e. there is federal participation in any phase). By submitting a bid or proposal, Contractor represents that it is not a target of Economic Sanctions. Should the State determine Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities,

that shall be grounds for rejection of the Contractor's bid/proposal any time prior to contract execution, or, if determined after contract execution, shall be grounds for termination by the State.

END CERTIFICATIONS - STATE

### Bidder's Bond

### DES-OE-0102.3 (REV 3/2008)

Bidder's Security: Electronic Bidder's Bond

If electronic Bid Bond data is not submitted with bid, submit Bidder's Security. Bidder's Security must be received by Office Engineer before bid opening date and time. Bid Bond forms can be downloaded from the Caltrans Electronic Bidding website at: <a href="http://www.dot.ca.gov/hq/esc/oe/electronic bidding/electronic bidding.html">http://www.dot.ca.gov/hq/esc/oe/electronic bidding/electronic bidding.html</a>. Bid Bond forms are also the last 2 pages of the printout of the electronic bid.

Bond ID: SCA0127390066 Verify Clear

Bond Registry: Surety2000

Bond Percent: 10

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION Contract No. 06-1C0104 BIDDER'S BOND Bond No DES-OE-0102.3 (REV 3/2008)
We
as Principal, and
as Surety are bound unto the State of California, Department of Transportation, hereafter referred to as "Obligee", in the penal sum of tempercent (10%) of the total amount of the bid of the Principal submitted to the Obligee for the work described below, for the payment of which sum we bind ourselves, jointly and severally,
THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:
WHEREAS, the Principal is submitting a bid to the Obligee, for BUILDING CONSTRUCTION IN KERN COUNTY NEAR DUSTIN ACRES AT THE ELK HILLS RADIO VAULT In District 06 At Location Code 5500 for which bids are to be opened at 1727 30th Street, Sacramento CA 95816 on Wednesday, January 29, 2025
NOW, THEREFORE, if the Principal is awarded the contract, and, within the time and manner required under the specifications, after the prescribed forms are presented to him for signature, enters into a written contract, in the prescribed form, in accordance with the bid, and files two bonds with the Obligee, one to guarantee faithful performance (if specified in the contract) of the contract and the other to guarantee payment for labor and materials as provided by law, then this obligation shall be null and void; otherwise, it shall remain in full force.
In the event a suit is brought upon this bond by the Obligee and judgment is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court.
Dated
Principal
Surety Address of Surety (For correspondence or claims)
Ву
Attorney-in-Fact

Check: 6890BCA1A3

### CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

identity of the individua	officer completing this certificate verifies only the al who signed the document to which this certificate truthfulness, accuracy, or validity of that document.
State of California	
County of	
On this	before me,,  Here Insert Name and Title of the Officer
personally appeared	Name(s) of Signer(s)
whose name(s) is/are subs me that he/she/they exec (ies), and that by his/he	basis of satisfactory evidence to be the person(s) scribed to the within instrument and acknowledged to cuted the same in his/her/their authorized capacity r/their signature(s) on the instrument the person(s), half of which the person(s) acted, executed the
I certify under PENALTY C	OF PERJURY under the laws of the State of California aph is true and correct.
	WITNESS my hand and official seal.
(SEAL)	SignatureSignature of Notary Public



Bond No.: SCA0127390066

### **Bid Bond in Accordance with Contract Specifications**

Be sure to refer to the actual bond documents referenced in the contract specifications for specific terms before completing this form.

PRINCIPAL NAME	PRINCIPAL ADDRESS		
POLO Engineering, Inc.	30758 Sloan Canyon Rd, Castaic, CA 91384		
SURETY NAME	SURETY ADDRESS		
U.S. Specialty Insurance Company	801 South Figueroa Street Suite 700, Los Angeles, CA 90017		
OBLIGEE NAME	OBLIGEE ADDRESS		
State of California, Department of Transportation	1727 30th Street, Bidders' Exchange, MS 26, Sacramento, CA 95816		

### **Bond Information**

BID DATE	CONTRACT ID	CONTRACT VENDOR ID
01/29/2025	06-1C0104	VC2200002094
· 	io Tower in Kern County, Various Locations	-
AMOUNT OF BID SECURITY  10%	Ten Percent of the Amount Bid in Dollars	
BOND ENTERED AND EXECUTED BY	•	ATTORNEY-IN-FACT SIGNATURE
		Blake A Hister

Know all men by these presents that <u>U.S. Specialty Insurance Company</u>, a Corporation duly organized under the laws of the State of <u>Texas</u>, are held and firmly bound unto the above owner/obligee by the transmission. The surety agrees to waive the statute of fraud defense and further agrees that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.





### POWER OF ATTORNEY

### AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint: Blake A. Pfister

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver on its behalf:

Amount of Bond: Per Bond Form Specifications Surety Bond Number: SCA0127390066

Principal: POLO Engineering, Inc.

State of California, Department of Transportation Obligee:

This Power of Attorney shall expire without further action on April 23rd, 2026. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

"Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 18th day of April, 2022.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING OMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

State of California County of Los Angeles SS:







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.

On this 18th day of April, 2022 before me, Sonia O. Carrejo, a notary public, personally appeared Dan P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person 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

(seal)



I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 01/27/2025

Corporate Seals









tant Secretary