

MAYOR
Valerie Amezcua
MAYOR PRO TEM
Jessie Lopez
COUNCILMEMBERS
Phil Bacerra
Johnathan Ryan Hernandez
David Penaloza
Thai Viet Phan
Benjamin Vazquez



CITY MANAGER
Kristine Ridge
CITY ATTORNEY
Sonia R. Carvalho
CLERK OF THE COUNCIL
Jennifer L. Hall

CITY OF SANTA ANA

PUBLIC WORKS AGENCY
20 Civic Center Plaza • P.O. Box 1988
Santa Ana, California 92702
www.santa-ana.org

June 22, 2023

ADDENDUM No. ONE

SUBJECT: PROJECT NO. 23-6910 – Alley Improvements Program

The following changes/clarifications have been made to the SPECIFICATIONS of the subject project:

SPECIFICATIONS

1. **Replace page iv with revised page iv. Bid due date has been extended to July 10, 2023**

ALL OTHER ITEMS REMAIN THE SAME

This Addendum No. One contains a total of 2 pages.

FOR THE CITY OF SANTA ANA

Rudy Rosas, P.E.
City Engineer

SANTA ANA CITY COUNCIL

Valerie Amezcua
Mayor
mezcua@santa-ana.org

Jessie Lopez
Mayor Pro Tem, Ward 3
jessielopez@santa-ana.org

Thai Viet Phan
Ward 1
tpphan@santa-ana.org

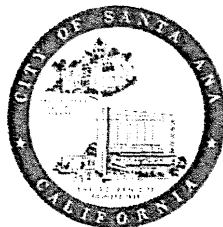
Benjamin Vazquez
Ward 2
bvazquez@santa-ana.org

Phil Bacerra
Ward 4
pbacerra@santa-ana.org

Johnathan Ryan Hernandez
Ward 5
jryanhernandez@santa-ana.org

David Penaloza
Ward 6
dpenaloza@santa-ana.org

MAYOR
Valerie Amezcua
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CITY OF SANTA ANA

PUBLIC WORKS AGENCY
20 Civic Center Plaza • P.O. Box 1988
Santa Ana, California 92702
www.santa-ana.org

June 29, 2023

ADDENDUM No. TWO

SUBJECT: PROJECT NO. 23-6910 – Alley Improvements Program

The following changes/clarifications have been made to the PLANS of the subject project:


PLANS

1. **Replaced and added** sheets 9-13 (DA08-DA12) and sheet 19 (DA18) of 21. Bid due date is July 10, 2023

ALL OTHER ITEMS REMAIN THE SAME

This Addendum No. Two contains a total of 22 pages.

FOR THE CITY OF SANTA ANA


Rudy Rosas, P.E.
City Engineer

SANTA ANA CITY COUNCIL

Valerie Amezcua
Mayor
vamezcua@santa-ana.org

Jessie Lopez
Mayor Pro Tem, Ward 3
jessielopez@santa-ana.org

Thai Viet Phan
Ward 1
tphan@santa-ana.org

Benjamin Vazquez
Ward 2
bvazquez@santa-ana.org

Phil Bacerra
Ward 4
pbacerra@santa-ana.org

Johnathan Ryan Hernandez
Ward 5
jryanhernandez@santa-ana.org

David Penaloza
Ward 6
dpenaloza@santa-ana.org

**CITY OF SANTA ANA
PROPOSAL**

EXHIBIT 2

PROJECT NOs.: 19-6910, 22-6910, AND 23-6910
ALLEY IMPROVEMENTS PROGRAM

BID PROPOSAL

TO: CITY COUNCIL OF THE CITY OF SANTA ANA

FROM: Kalban, Inc

REQUIREMENT:

The undersigned bidder declares that they have carefully examined the location of the proposed work, that they have examined the Contract Documents in its entirety and hereby proposes to furnish all material and do all the work required to complete the said work in accordance with said plans (if any) and the specifications for the unit price(s) or lump sum(s) set forth in the following schedule:

Item	Description	Qty	Unit	Unit Price	Amount
1	Unclassified Excavation*	4,400	CY	\$ 233 ⁰⁰	\$ 1,025,200 ⁰⁰
2	PCC Alley (T=8") with (3-Day) Cure*	4,000	CY	\$ 460 ⁰⁰	\$ 1,840,400 ⁰⁰
3	Crushed Miscellaneous Base (CMB)*	50	CY	\$ 100 ⁰⁰	\$ 5,000 ⁰⁰
4	PCC Alley Apron (T=8") with (3-Day) Cure*	3,500	SF	\$ 25 ⁰⁰	\$ 87,500 ⁰⁰
5	Asphalt Concrete Slot Patch for Alleys*	100	TON	\$ 275 ⁰⁰	\$ 27,500 ⁰⁰
6	Furnish and Install 1/2" Thick by 16" Wide Polyfoam*	550	LF	\$ 10 ⁰⁰	\$ 5,500 ⁰⁰
7	Signing & Striping*	1	LS	\$ 20,000 ⁰⁰	\$ 20,000 ⁰⁰
8	Adjust Sewer Manhole Frame & Cover to Finished Grade*	8	EA	\$ 1,000 ⁰⁰	\$ 8,000 ⁰⁰
9	Adjust Sewer Clean Out Frame & Cover to Finished Grade*	1	EA	\$ 800 ⁰⁰	\$ 800 ⁰⁰
10	Adjust Survey Monument Frame and Cover to Finished Grade*	6	EA	\$ 500 ⁰⁰	\$ 3,000 ⁰⁰
11	Remove and Install New Pullbox to Finished Grade*	4	EA	\$ 500 ⁰⁰	\$ 2,000 ⁰⁰
12	Project Advertisement Sign	2	EA	\$ 3,000 ⁰⁰	\$ 6,000 ⁰⁰
13	Construction Permit	1	LS	\$ 7,300	\$ 7,300

CITY OF SANTA ANA
PROPOSAL
PROJECT NOs.: 19-6910, 22-6910, AND 23-6910
ALLEY IMPROVEMENTS PROGRAM

TOTAL BASE BID	\$ 3,037,800⁰⁰
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The lowest responsible bidder shall be selected based on the total base bid. The City reserves the right to award the Base Bid, and any, all, or none of the add-alternate bid items (if any).

* The quantity for this bid item is shown for bid comparison only. This bid item shall not be subject to the "25%" limit as stated in Section 3-2 of the Standard Specifications. The actual amount for this item will be dictated by the actual quantity used, and the Agency reserves the right to increase or decrease the quantity of this item accordingly.

† This bid item is considered a Specialty Item per Section 3-2 of the Standard Specifications.

TIME FOR COMPLETION OF IMPROVEMENTS AND LIQUIDATED DAMAGES

The undersigned bidder hereby proposes to complete the Work for the total base bid amount shown above, within number (60) working days after the commencement date stated in the Notice to Proceed.

The liquidated damages amount, in lieu of the amount specified in Subsection 6-9 of the Standard Specifications, shall be \$8,500 per calendar day.

Name of Firm Kalban, Inc

Signature of BIDDER Matthew Lawrence

Title Vice President - Matthew Lawrence

(If an individual, so state. If a firm or co-partnership, state the firm name and give the names of all individual co-partners composing the firm. If a corporation, state legal name of corporation, and names of President, Secretary, Treasurer and Manager, thereof.)

CITY OF SANTA ANA
PROPOSAL
PROJECT NOS.: 19-6910, 22-6910, AND 23-6910
ALLEY IMPROVEMENTS PROGRAM

BIDDER'S STATEMENT


BIDDER understands and agrees that this Bid Proposal, Contract Documents and subsequent Construction Contract Agreement shall constitute the entire agreement between BIDDER and the AGENCY only after it has been accepted by the City Council, endorsed by the Clerk of the Council with her signature and official seal noting hereon the action of approval of the Council, signed by the Public Works Agency Executive Director or his/her duly authorized agent, and signed by the City Attorney, denoting his approval of the form of this document, and its execution, and when it or an exact copy of it has been either delivered to BIDDER or deposited with the United States Postal Service properly addressed to the BIDDER with the correct postage affixed thereto.

BIDDER further agrees that upon delivery (as defined above) of the accepted agreement he/she will furnish AGENCY all required bonds and certificate of liability insurance within ten (10) business days or the funds, check, draft, or BIDDERS bond substituted in lieu thereof accompanying this proposal shall become the property of the AGENCY and shall be considered as payment of damages due to the delay and other causes suffered by AGENCY because of the failure to furnish the necessary bonds and because it is distinctly agreed that the proof of damages actually suffered is difficult to ascertain; otherwise said funds, check, drafts, or BIDDER'S bond substituted in lieu thereof shall be returned to the undersigned.

BIDDER understands that a bid is required for the entire work, the estimated quantities set forth in the bid schedule are solely for the purpose of comparing bids, and that final compensation under the contract will be based upon the actual quantities of work satisfactorily completed. The BIDDER also certifies that the bid is a balanced bid.

In accordance with Section 7028.15 of the California Business and Professions Code, the undersigned certifies under penalty of perjury that the foregoing is true and correct.

Name of Firm Kalban, Inc

Signature of BIDDER 

Title Vice President - Matthew Lawrence

(If an individual, so state. If a firm or co-partnership, state the firm name and give the names of all individual co-partners composing the firm. If a corporation, state legal name of corporation, and names of President, Secretary, Treasurer and Manager, thereof.)

CITY OF SANTA ANA
PROPOSAL
PROJECT NOS.: 19-6910, 22-6910, AND 23-6910
ALLEY IMPROVEMENTS PROGRAM

CONTRACTOR'S LICENSING AND REGISTRATION STATEMENT

The undersigned contractor, or corporate officer, declares under penalty of perjury that he/she and all his/her subcontractors are registered with the State of California Department of Industrial Relations (DIR), and that the following is true and correct.

Contractor's Name: Kalban, Inc

Business Address: 26450 Rutherford Ave Unit 201 Santa Clarita, CA 91350

Business E-Mail Address: kalbaninc@aol.com


Telephone: (818) 504-1065

State Contractor's License No. and Class: 507550 class A

License Expiration Date: 3-31-2025

State Dept. of Industrial Relations (DIR)
Registration No.: 1000002721

State Dept. of Industrial Relations (DIR)
Registration Expiration Date: June 30th

Signed: 

Title: Vice President - Matthew Lawrence

CITY OF SANTA ANA
PROPOSAL
PROJECT NOS.: 19-6910, 22-6910, AND 23-6910
ALLEY IMPROVEMENTS PROGRAM

PREVAILING WAGE COMPLIANCE AND MONITORING STATEMENT

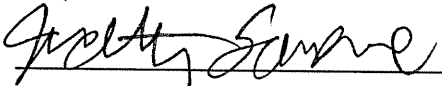
Contractor is aware of the requirements of California Labor Code Section 1720, et seq., as well as California Code of Regulations, Title 8, Section 16,000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. Since the services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and since the total compensation is \$1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws.

City shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the services available to interested parties upon request, and shall post copies at the Contractor's principal place of business and at the project site.

Contractor shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

The undersigned certifies that the foregoing is true and correct.

Name of Firm Kalban, Inc

Signature of BIDDER 

Title Vice President Matthew Lawrence
(if an individual, so state)

CITY OF SANTA ANA
PROPOSAL
PROJECT NOs.: 19-6910, 22-6910, AND 23-6910
ALLEY IMPROVEMENTS PROGRAM

OWNERSHIP AFFIDAVIT

STATE OF CALIFORNIA)
COUNTY OF ORANGE) SS:
CITY OF SANTA ANA)

Matthew Lawrence, being duly sworn, deposes and says:

☐ INDIVIDUAL

That he/she is the party making the foregoing proposal:

☐ PARTNERSHIP

That he/she is a member of the co-partnership firm designated as:

_____ and who has been and is duly vested with the authority to make and execute instruments for the co-partnership by:

_____ who constitute the other members of the co-partnership.

☒ CORPORATION

That he is of:

Kulban, Inc

_____ a corporation which is making the foregoing proposal:

☐ JOINT VENTURE

That he is of:

_____ one of the parties making the foregoing proposal as a joint venture, and the he/she has been and is duly vested with the authority to execute instruments for an on behalf of the parties making said bid who are:

that such a bid is genuine and not collusive or sham, and has not in any manner sought by collusion to secure any advantage against the City of Santa Ana or any person interested in the proposed contract, for himself or any other person.

Matthew Lawrence

Signature of Bidder

Subscribed and sworn to before me this 7th day of July 2023

Andrew LeBaron

Signature of officer Administering Oath (Notary Public)

CITY OF SANTA ANA
PROPOSAL
PROJECT NOs.: 19-6910, 22-6910, AND 23-6910
ALLEY IMPROVEMENTS PROGRAM

BID BOND

KNOW ALL PRESENT that,

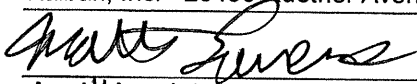
Kalban, Inc., as BIDDER, and
Everest Reinsurance Company, as SURETY,
are held and firmly bound unto the CITY OF SANTA ANA, as AGENCY, in the penal sum of Ten Percent of Total Amount Bid----- Dollars (\$10% of Bid _____), which is ten percent (10%) of the total amount bid by BIDDER to AGENCY for the above-stated project, for the payment of which sum, BIDDER and SURETY agree to be bound, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas BIDDER is about to submit a bid to AGENCY for the above-stated project, if said bid is rejected, or if said bid is accepted and a contract is awarded and entered into by BIDDER in the manner and time specified, then this obligation shall be null and void, otherwise it shall remain in full force and effect in favor of AGENCY.

IN WITNESS WHEREOF the parties hereto have set their names, titles, hands, and seal this 21st day of June, 2023.

BIDDER*

Kalban, Inc. - 26450 Buether Avenue, Unit 201, Santa Clarita, CA 91350 - Phone (818) 504-1065


Matthew Lawrence, Vee President

SURETY*

Everest Reinsurance Company - 1340 Treat Blvd, Ste. 450, Pacific Plaza, Walnut Creek, CA 94597
Kevin Chambers (510) 273-4687


Rebecca Haas-Bates, Attorney-in-Fact

Subscribed and sworn to before me _____ this _____ day of _____, 20____.

Signature: _____ *Please See Attached*

Notary Public in and for the County of _____, State of _____

* Provide BIDDER/ SURETY name, address, and telephone number and the name, title, address, and telephone number of authorized representative.

CALIFORNIA 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.

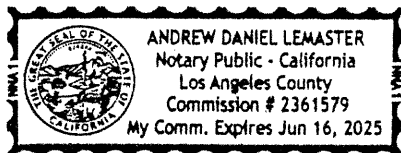
State of California

County of Los Angeles

On 7-7-2023 before me, Andrew LeMaster Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Matthew Lawrence
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.

Place Notary Seal and/or Stamp Above

Signature Andrew LeMaster
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

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)

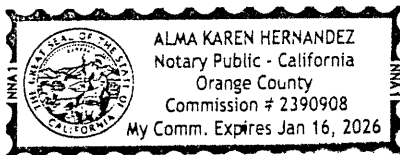
On 06/21/2023 before me, Alma Karen Hernandez, Notary Public,
Date Here Insert Name and Title of the Officer

personally appeared Rebecca Haas-Bates
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Signature [Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document: Bid Bond Document Date: 06/21/2023
Number of Pages: One (1) Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: Rebecca Haas-Bates
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☒ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____
Everest Reinsurance Company

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



**POWER OF ATTORNEY
EVEREST REINSURANCE COMPANY**

KNOW ALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company, a corporation of the State of Delaware ("Company") having its principal office located at 100 Everest Way, Warren, New Jersey, 07059, do hereby nominate, constitute, and appoint:

William Syrkin, Rebecca Haas-Bates, Megan Hilke, Richard Adair

its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on April 21, 2016:

RESOLVED, that the President, any Executive Vice President, and any Senior Vice President are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the President, any Executive Vice President, and any Senior Vice President are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.

IN WITNESS WHEREOF, Everest Reinsurance Company has caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 15th day of February 2023.



Everest Reinsurance Company

By: Anthony Romano, Senior Vice President

On this 15th day of February 2023, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

LINDA ROBINS
Notary Public, State of New York
No 01R06239736
Qualified in Queens County
Term Expires April 25, 2027

Linda Robins, Notary Public

I, Nicole Chase, Assistant Secretary of Everest Reinsurance Company do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporation as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATION, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, this 21st day of June 2023.



By: Nicole Chase, Assistant Secretary

CITY OF SANTA ANA
PROPOSAL
PROJECT NOS.: 19-6910, 22-6910, AND 23-6910
ALLEY IMPROVEMENTS PROGRAM

LIST OF SUB-CONTRACTORS

Section 4100 et. seq. of the Public Contract Code requires listing of all subcontractors with the bid for all subcontract work exceeding the following amount:

- Streets, highways including bridge projects: ½% of the bid or \$10,000, whichever is greater
- Buildings, parks, or other projects: ½% of the bid

Section 1725.5 of the Public Contract Code requires all Subcontractors be registered with the State Department of Industrial Relations (DIR).

BIDDER proposes to subcontract certain portions of the work to the firms listed below:

Name Case Land Surveying 9-30-2024
License #/Exp. M.L. 1000002892 L5411 ~~6-30-2024~~
DIR Reg. #/Exp. 1000001533 — 6-30-2024
Location 614 Eckhoff St. Orange, CA
Phone (714) 628-8948 92868
Type Of Work Surveying
Amount \$ 56,000.00


Name Superior Pavement Markings
License #/Exp. 776306 8-31-2023
DIR Reg. #/Exp. 1000001426 6-30-2025
Location 5312 Cypress St, Cypress, CA 90630
Phone (714) 995-7100
Type Of Work Marking ML signing & striping
Amount \$ 14,000.00

Name _____
License #/Exp. _____
DIR Reg. #/Exp. _____
License # _____
Location _____
Phone _____
Type Of Work _____
Amount \$ _____

Name _____
License #/Exp. _____
DIR Reg. #/Exp. _____
License # _____
Location _____
Phone _____
Type Of Work _____
Amount \$ _____

Name _____
License #/Exp. _____
DIR Reg. #/Exp. _____
License # _____
Location _____
Phone _____
Type Of Work _____
Amount \$ _____

Name _____
License #/Exp. _____
DIR Reg. #/Exp. _____
License # _____
Location _____
Phone _____
Type Of Work _____
Amount \$ _____


Signature of Bidder Matthew Lawrence

CITY OF SANTA ANA
PROPOSAL
PROJECT NOs.: 19-6910, 22-6910, AND 23-6910
ALLEY IMPROVEMENTS PROGRAM

REFERENCES

The following are the names, addresses, and telephone numbers for **THREE** public agencies for which the BIDDER has performed similar work within the past three years.

1. Alhambra 111 S. First Street Alhambra, CA 91801
Name and Address of Owner.
Robert Bias (626) 703-9013
Name and Telephone Number of person familiar with project.

<u>\$857,000</u>	<u>R&R PCC Alley Repair</u>	<u>9-23-2022</u>
Contract Amount	Type of Work	Date Completed

2. Burbank 275 E. Olive Ave Burbank, CA 91502
Name and Address of owner.
(818) 238-3919 John Molinar
Name and Telephone Number of person familiar with project.

<u>\$1,450,000</u>	<u>R&R PCC Repair</u>	<u>8-20-2021</u>
Contract Amount	Type of Work	Date Completed

3. Torrance 3031 Torrance Blvd Torrance, CA 90503
Name and Address of owner.
Shin Furukawa (310) 618-3073
Name and Telephone Number of person familiar with project.

<u>\$1,670,000</u>	<u>R&R PCC Sidewalk Repair</u>	<u>6-15-2021</u>
Contract Amount	Type of Work	Date Completed

The following are the names, addresses, and telephone numbers of all brokers and sureties from whom BIDDER intends to procure insurance and bonds.

Everest Reinsurance Company
Rebecca Haas-Bates (949) 679-7116
5530 Trabuco Road Irvine, CA, 92620

CITY OF SANTA ANA
PROPOSAL
PROJECT NOs.: 19-6910, 22-6910, AND 23-6910
ALLEY IMPROVEMENTS PROGRAM

ADDITIONAL REFERENCES

The following are the names, addresses, and telephone numbers for **THREE** public agencies for which the BIDDER or Subcontractor has performed similar work in the past five years.

1. LA D4 County 900 South Fremont Ave Alhambra, CA 91802
Name and Address of Owner.
Laura Rockett (562) 869-1176
Name and Telephone Number of person familiar with project.
\$1,000,000 R & R PCC 9-21-2021
Contract Amount Type of Work Date Completed
2. City of Cerritos 18125 Bloomfield Ave Cerritos, CA 90703
Name and Address of owner.
Albert Arteaga (562) 916-1229
Name and Telephone Number of person familiar with project. M.L.
\$170,275 R&R PCC Curb Ramps 7-2021
Contract Amount Type of Work Date Completed
3. City of Inglewood One W. Manchester Blvd Inglewood CA 90301
Name and Address of owner.
Hunter Nguyen (310) 412-8268
Name and Telephone Number of person familiar with project. ML. 1-28-2022
\$595,000 R&R PCC 4-22-2022
Contract Amount Type of Work Date Completed

The following are the names, addresses, and telephone numbers of all brokers and sureties from whom BIDDER intends to procure insurance and bonds.

Everest Reinsurance Company
Rebecca Haas-Bates (949) 679-7116
5530 Trabuco Road Irvine, CA, 92620

CITY OF SANTA ANA
PROPOSAL
PROJECT NOS.: 19-6910, 22-6910, AND 23-6910
ALLEY IMPROVEMENTS PROGRAM

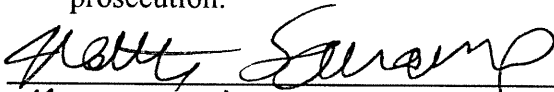
NON-COLLUSION AFFIDAVIT

(Title 23 United States Code Section 112 and Public Contract Code Section 7106)

In conformance with Title 23 United States Code Section 112 and Public Contract Code 7106 the BIDDER declares 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, or 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.

Note: The above Non-collusion Affidavit is part of the Proposal. BIDDERS are cautioned that making a false certification may subject the certifier to criminal prosecution.

Signed

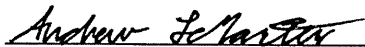


Matthew Lawrence - Vice President

State of California

County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 7th day of July, 2023 by Matthew Lawrence, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me



Notary Public Signature

Notary Public Seal

See Attached

CALIFORNIA 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.

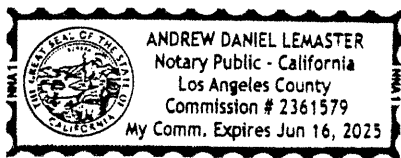
State of California

County of Los Angeles

On 7-7-2023 before me, Andrew LeMaster Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Matthew Lawrence
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.

Place Notary Seal and/or Stamp Above

Signature Andrew LeMaster
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

CITY OF SANTA ANA
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NON-DISCRIMINATION CERTIFICATE

The undersigned contractor or corporate officer, during the performance of this contract, certifies as follows:

1. The Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
2. The Contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
3. The Contractor shall send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The Contractor shall comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The Contractor shall furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his/her books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation, to ascertain compliance with such rules, regulations, and orders.
6. In the event of the Contractor's non-compliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, the contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulations, or order of the Secretary of Labor, or as otherwise provided by law.

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7. The Contractor shall include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontract or purchase order as the administering agency may direct as means of enforcing such provisions, including sanctions for noncompliance; provided, however, that in the event the Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the Contractor may request that the United States enter into such litigation to protect the interests of the United States.
8. Pursuant to California Labor Code Section 1735, as added by Chapter 643 Stats. 1939, and as amended, no discrimination shall be made in the employment of persons upon public works because of race, religious creed, color, national origin, ancestry, physical handicaps, mental condition, marital status, or sex of such persons, except as provided in Section 1420, and any contractor of public works violating this Section is subject to all the penalties imposed for a violation of the Chapter.

Signed: 

Title: Vice President - Matthew Lawrence

Firm: Kalban, Inc

Date: 7-7-2023

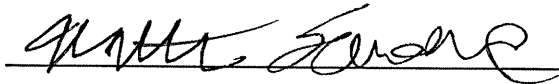
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STATEMENT REGARDING APPRENTICESHIP REQUIREMENTS

The undersigned BIDDER is familiar with the requirements of Section 1777.5 of the State Labor Code regarding employment of apprentices, and understands that contractors on contracts exceeding \$30,000 or 20 working days shall:

1. Apply to the joint apprenticeship committee administering the apprenticeship standards of the craft or trade in the area of the site of the public work for a certificate approving the contractor under the apprenticeship standards for the employment and training of apprentices in the area or industry affected.
2. Employ the number of apprentices or the ratio of apprentices to journeymen stipulated in the apprenticeship standards.
3. Contribute to the fund or funds in each craft or trade in which he/she employs journeymen or apprentices on the public work, in the same amount or upon the same basis and in the same manner as the other contractors, except contractors not signatory to the trust agreement shall pay a like amount to the California Apprenticeship Council.

Signed: _____



Title: _____

Vice President - Matthew Lawrence

Firm: _____

Kalban, Inc

Date: _____

7-7-2023

CITY OF SANTA ANA
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STATEMENT REGARDING "ANTI-KICKBACK" REQUIREMENTS

The undersigned is submitting this proposal for performing by contract the work required by these bid documents, agrees to comply with the Copeland "Anti-Kickback" Act (18 USC 74) as supplemented in the Department of Labor regulations (29 CFR, Part 3). This act provides that each contractor or subcontractor shall be prohibited from inducing, by any means, any person employed in the construction or repair of public work, to give up any part of the compensation to which he/she is otherwise entitled.

Signed: Matthew Lawrence

Title: Vice President - Matthew Lawrence

Firm: Kalban, Inc

Date: 7-7-2023

CITY OF SANTA ANA
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PUBLIC CONTRACT CODE SECTION 10162 QUESTIONNAIRE

In conformance with Public Contract Code Section 10162, the BIDDER shall 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 X

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