[Type here]
Santa Clara Valley Water District

Graniterock

BID FORM NO. 1

Proposal and Bid Items

*This form must be completed in **ink** and changes must be **initialed**.*

Honorable Board of Directors
Santa Clara Valley Water District (District)

Pursuant to, and in compliance with, the Notice to Bidders and the Contract Documents, relating to the **GOLD STREET MEDIAN REMOVAL PROJECT**, the undersigned Bidder having become thoroughly familiar with the terms and conditions of the Contract Documents and with local conditions affecting the performance and costs of the Work and having fully inspected the Work site in all particulars, hereby proposes and agrees to fully perform the Work, including providing any and all labor and materials and performing all Work required to construct and complete said Work within the contract time stated and in accordance with the requirements of the Contract Documents, for the following sum of money.

The undersigned Bidder agrees to complete all the Work within **60** calendar days from the first chargeable day of the Contract, as stated in the Notice to Begin Work. The Bidder agrees to enter into a Contract with the District and provide the required bonds and insurance in accordance with the Instructions to Bidders, Contract Bonds, paragraph #21 and Execution of Contract, paragraph #22. If the Bidder fails to meet these requirements within the time specified in the Instruction to Bidders, Failure to Execute Contract, paragraph #23, the Bidder's security accompanying this Proposal may be forfeited and become the property of the District. No Contract exists until all Contract bonds and insurance documents have been accepted by the District.

TOTAL BID: $ 88000 –

Bidder acknowledges receipt of the following Addenda to the Bid Documents:
Addenda are posted online at https://www.valleywater.org/construction.

☐ **NO** Addenda received

☑ Addenda received as follows:

Addendum No. 1 Date March 19, 2019 Addendum No. _____ Date _____
Addendum No. 2 Date March 21, 2019 Addendum No. _____ Date _____

Failure to acknowledge receipt of an Addendum on the Bid Form is not, in itself, cause for withdrawal or rejection of Bid, if it can be established that Bidder did, in fact, receive such Addendum prior to Bid opening.

The undersigned Bidder has read and, understands, and will comply with, each and all of the requirements specified in these Bid Documents. This Proposal must be signed by an authorized representative of the Bidder with the authority to bind the Bidder.

BIDDER'S COMPANY INFORMATION	
NAME: Granite Rock Company	ADDRESS: 5225 Hellyer Avenue, Suite 220 San Jose, CA 95138
CONTRACTOR'S CALIFORNIA LICENSE NUMBER: 22 DATE OF EXPIRATION: April 30, 2019 LICENSE CLASSIFICATION(S): A, B	
PHONE NO.: (408) 574-1400	FAX NO.: (408) 365-9548
EMAIL ADDRESS: estimating@graniterock.com	

SIGNATURE BLOCK (Signature Block must be completed in *ink* and changes must be *initialed*.)	
Bidder's Signature: Rodney Jenny	Date: March 21, 2019
Bidder's Name and Title (Print): Rodney Jenny, Executive Vice President	

Proposal and Bid Items

*This form must be completed in **ink** and changes must be **initialed**.*

SECTION A — BASE BID

ITEM NO.	DESCRIPTION OF ITEM	APPROXIMATE QUANTITY / UNIT	UNIT PRICE	TOTAL
1	CONSTRUCTION AREA TRAFFIC CONTROL	Lump Sum / Lump Sum	4000-	4000-
2	REMOVAL OF MEDIAN AND INSTALLATION OF NEW PAVEMENT	Lump Sum / Lump Sum	84000-	84000-
	TOTAL BASE BID		88000-	88000-

Santa Clara Valley Water District

Graniterock

BID FORM NO. 2

Designation of Subcontractors

*This form must be completed in **ink** and changes must be **initialed**.*

A. This Designation of Subcontractors form must be completed in compliance with the State of California Subletting and Subcontracting Fair Practices Act, Public Contract Code **§4100 et seq.**, and any amendment thereof. Bidder must complete the form below for each Subcontract **that exceeds one-half of one percent (½%) of the Bidder's total Bid**. A Subcontractor is one who: (1) performs Work or labor; or (2) provides a service to the Bidder; or (3) specially Fabricates and Installs a portion of the work according to the Contract Documents. Bidders failure to list a Subcontractor for any portion of the work in excess of ½% of Bidder's total Bid signifies Bidder will self perform that portion of the Work with its own forces. (Note: If more than one Subcontractor is designated for the same kind of Work, state the portion that each will perform.) After the opening of the Bids, no changes or substitutions will be allowed except as otherwise provided by law. The listing of more than one subcontractor for each item of work to be performed with the words "and/or" will not be permitted. Failure to comply with this requirement may render the Bid nonresponsive and may cause its rejection.

B. Failure by a subcontractor to be registered to perform public work as required by the California Labor Code Section 1771.1 (a) shall be grounds under Section 4107 of the Public Contract Code for the Contractor, with the consent of the awarding authority, to substitute a subcontractor who is registered to perform public work pursuant to Section 1725.5 in place of the unregistered subcontractor.

NAME LOCATION (City & State)	LICENSE NO. EXPIRATION DATE	TYPE OF WORK	% of TOTAL CONTRACT
Compass Engineering Contractors Inc Hayward, CA	868996 5/31/20	Striping	5%
Lombardo Diamond Core Drilling Company, Inc Santa Clara, CA	272385 9/30/20	Saw Cutting	2%

SIGNATURE BLOCK (Signature Block must be completed in *ink* and changes must be *initialed*.)	
Bidder's Signature: Rodney Jenny	Date: March 21, 2019
Bidder's Name and Title (Print): Rodney Jenny, Executive Vice President	

Designation of Subcontractors

*This form must be completed in **ink** and changes must be **initialed**.*

A. This Designation of Subcontractors form must be completed in compliance with the State of California Subletting and Subcontracting Fair Practices Act, Public Contract Code **§4100 et seq.**, and any amendment thereof. Bidder must complete the form below for each Subcontract **that exceeds one-half of one percent (½%) of the Bidder's total Bid**. A Subcontractor is one who: (1) performs Work or labor; or (2) provides a service to the Bidder; or (3) specially Fabricates and Installs a portion of the work according to the Contract Documents. Bidders failure to list a Subcontractor for any portion of the work in excess of ½% of Bidder's total Bid signifies Bidder will self perform that portion of the Work with its own forces. (Note: If more than one Subcontractor is designated for the same kind of Work, state the portion that each will perform.) After the opening of the Bids, no changes or substitutions will be allowed except as otherwise provided by law. The listing of more than one subcontractor for each item of work to be performed with the words "and/or" will not be permitted. Failure to comply with this requirement may render the Bid nonresponsive and may cause its rejection.

B. Failure by a subcontractor to be registered to perform public work as required by the California Labor Code Section 1771.1 (a) shall be grounds under Section 4107 of the Public Contract Code for the Contractor, with the consent of the awarding authority, to substitute a subcontractor who is registered to perform public work pursuant to Section 1725.5 in place of the unregistered subcontractor.

NAME LOCATION (City & State)	LICENSE NO. EXPIRATION DATE	TYPE OF WORK	% of TOTAL CONTRACT

SIGNATURE BLOCK (Signature Block must be completed in *ink* and changes must be *initialed*.)	
Bidder's Signature: Rodney Jenny	Date: March 21, 2019
Bidder's Name and Title (Print): Rodney Jenny, Executive Vice President	

Noncollusion Affidavit

*This form must be completed in **ink** and changes must be **initialed**.*

In accordance with Public Contract Code Section 7106, Rodney Jenny
(Bidder's full name)

declares that he or she is Executive Vice President
(Bidder's title)

of Granite Rock Company
(Company's name)

the party making the foregoing Bid that the Bid is not made in the interest of, or on behalf of, any disclosed 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 the 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.

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

SIGNATURE BLOCK (Signature Block must be completed in *ink* and changes must be *initialed*.)	
Bidder's Signature: Rodney Jenny	Date: March 21, 2019
Bidder's Name and Title (Print): Rodney Jenny, Executive Vice President	

*This form must be completed in **ink** and changes must be **initialed**.*

PART I: GENERAL

A. The Santa Clara Valley Water District (District) has a Small Business Outreach Program, which establishes a thirty (30) percent minimum participation goal. To be eligible for award of a Contract, each Bidder must comply with the District's Small Business Outreach Program requirements, be a responsible Bidder, and submit a responsive bid.

To be counted towards meeting the District's Small Business Outreach participation goal, Small/Micro Business must be certified by California Department of General Services. http://www.pd.dgs.ca.gov Bidders are encouraged to use the services and assistance of the California Department of General Services.

B. The District's program applies the following definitions:

1. **Small/Micro Business**—defined by California Code of Regulations Section 1896.12. Eligibility for Certification as a Small Business.

"a. To be eligible for certification as a small business, a business must meet all of the following qualifying criteria:

1. It is independently owned and operated; and

2. The principal office is located in California; and

3. The officers of the business in the case of a corporation; officers and/or managers, or in the absence of officers and/or managers, all members in the case of a limited liability company; or the owner(s) in all other cases are domiciled in California; and

4. It is not dominant in its field of operation(s), and

5. It is either:

A. A business that, together with affiliates, has 100 or fewer employees, and average annual gross of fifteen million dollars ($15,000,000) or less as averaged for the previous three tax years, as adjusted by the department pursuant to Government Code Section 14837 (d) (3); or

B. A manufacturer as defined herein that, together with affiliates, has 100 or fewer employees.

b. To be eligible for designation as a microbusiness, a business must meet all the qualifying criteria in sub paragraph (a), and in addition, must be either:

1. A business that, together with all affiliates, has annual gross of three million five hundred thousand dollars ($3,500,000) or less receipts as averaged for the previous three tax years, as adjusted by the department pursuant to Government Code Section 14837 (d) (3); or

2. A manufacturer as defined herein that, together with all affiliates, has 25 or fewer employees."

2. A Small Business **Joint Venture**—is defined in the California Code of Regulations, Definitions, section 1896.4.

   "n. means an association of businesses established by written agreement to engage in and carry out a single business venture for joint profit, for which purpose they combine their efforts, property, money, skills and/or knowledge."

   1896.12.c. "Joint ventures must be certified on a bid-by-bid basis. The joint venture shall not be subject to the average annual gross receipts and employee limits imposed by this subchapter. However, each individual business participating in the joint venture must be certified as a small business."

   Note: Joint Ventures formed at the prime contractor level are subject to the requirements of the Standard Provisions, Change in Contract Time(s), Article 3.08.

PART II: COMPLIANCE WITH SMALL BUSINESS OUTREACH PROGRAM REQUIREMENTS

Each Bidder must complete this Bid Form and return it with the Bid.

The undersigned Bidder complies with the District's Small Business Outreach Program as indicated below. At least one box should be checked.

☐ 1. Bidder is qualified for a Small Business preference because it is a Certified Small Business.

☐ 2. Bidder is qualified for a Small Business preference because it has subcontracted:

☐ 30% ☐ 40% ☐ 50% of this job to Certified Small Businesses.

☑ 3. Bidder has made a Good Faith Effort to solicit Small/Micro Business participation as demonstrated by documentation to be submitted by 5 p.m. on the 2nd day after Bid opening. Timely submission of these Forms is considered **material** by the District. Submission of documentation is only required from the firms submitting the three apparent low bids (see REQUIREMENTS FOR DEMONSTRATING GOOD FAITH EFFORT, Part IV. herein for documentation requirements).

☐ 4. Bidder will perform all the work without using subcontractors and is, therefore, exempt from demonstrating Good Faith Effort.

*This form must be completed in **ink** and changes must be **initialed**.*

PART III: CALCULATING THE SMALL BUSINESS PREFERENCE

A. Bidders receive a preference based on the following criteria:

1. Certified Small/Micro Business Bidders receive a 5 percent preference.

2. Non-Small/Micro Business Bidders with Small/Micro Business participation of:

- 30% to 39% receive a 3% preference.
- 40% to 49% receive a 4% preference.
- 50% to 100% receive a 5% preference.

B. For purposes of calculating the Small Business preference, only the Base Bid amount (which excludes Supplemental and Additive/Deductive Bid Items) will be used.

The preference is calculated by subtracting the appropriate percent (3%, 4%, or 5%) of the low Base Bid from the qualifying firm's Total Bid.

Example 1:

Apparent low Bid (not a Small Business)	$600,000	Small/Micro Business Bid	$615,000
Total of Supplemental Bid Items		5% Small Business Preference*	-$28,000
Base Bid	$560,000	New apparent low bid	$587,000

*Small Business preference amount: $560,000 x .05 = $28,000

Example 2:

Apparent low Bid (not a Small Business)	$600,000	Small/Micro Business Bid	$615,000
Total of Supplemental Bid Items	-$40,000	5% Small Business Preference*	-$28,000
Base Bid	$560,000	New apparent low bid	$587,000

*Small Business preference amount: $560,000 x .05 = $28,000

C. The preference is only applied to determine the low bid. The priority for applying the preference will be in the following order:

1. Micro Business submitting the lowest bid.

2. Small Business submitting the lowest bid.

3. Non-Small Business, subcontracting with the highest percent of Micro Business submitting the lowest bid.

4. Non-Small Business subcontracting with the highest percent of Small Business submitting the lowest bid.

*This form must be completed in **ink** and changes must be **initialed**.*

PART IV: REQUIREMENTS FOR DEMONSTRATING GOOD FAITH EFFORT

Bidders not meeting the minimum participation goal of 30 percent must submit documentation demonstrating that a Good Faith Effort was made. For further information and/or assistance, contact the Capital Program Planning and Analysis Unit Manager at (408) 630-2682.

No substitution of a Small/Micro Business listed on the Affidavit will be made at any time without the written consent of the District. Substitution requests will only be considered for the reasons stated in Public Contract Code §4107. If a Small/Micro Business subcontractor/supplier substitution is requested, the Contractor must make a Good Faith Effort to replace the original firm with another Small Business subcontractor/supplier. Written documentation of such efforts must accompany each substitution request.

A. The Bidder(s) submitting the three apparent low bids must provide documentation of Good Faith Effort by 5 p.m. on the 2nd day after the Bid opening. Timely submission of these Forms is considered **material** by the District.

B. The District strongly recommends compliance with all 8 items listed below.

C. All documentation must be specific with verifiable names, addresses, phone numbers, dates, etc., to demonstrate that the Bidder made a Good Faith Effort to obtain Small Business participation in accordance with the criteria listed below and prior to the time bids are opened.

1. Attend any pre-bid meeting conducted by the District, for any project, where Bidders are informed of Small Business program requirements held within the previous 6 months prior to the Bid opening.

2. Efforts made to select portions of the work proposed to be performed by small businesses in order to increase the likelihood of achieving the participation goal (including, where appropriate, breaking down contracts into economically feasible units to facilitate Small Business participation).

3. Advertise, not less than 10 calendar days before the date bids are due, in one or more daily or weekly general circulation media, trade association publications, minority or trade oriented publications, trade journals, or minority/women focused media, soliciting bids from subcontractors/suppliers/vendors for participation in the project.

4. Written documentation that the Bidder contacted a reasonable number of DGS-certified Small Businesses to solicit interest for a specific portion(s) of the project in sufficient time to allow the Small Businesses to obtain information on the project and consider bidding on work, which is to be performed by other than the prime contractor.

   Verbal solicitations will be accepted, provided they are followed by written communication confirming the offer to Bid and are specific as to names, scope of work, etc.

5. Follow up initial solicitations of interest by contacting the Small Business to determine with certainty if they are interested in performing specific items of the project.

6. Efforts made to provide interested small businesses with adequate information about the plans, specifications, and requirements of the project.

7. Efforts made to negotiate in good faith with interested Small Businesses and not rejecting Small Businesses as unqualified without sound reasons. Provide a list of all Small Businesses submitting a Bid that was not used stating the reason for rejection.

8. Efforts made to assist interested Small Businesses in securing bonding, lines of credit, or insurance. This may include referral to local agencies specifically set up for this purpose.

PART V: SMALL/MICRO BUSINESS ENTERPRISE UTILIZATION REPORTING REQUIREMENT

Contractor payments to Small/Micro Business Enterprise (SBE) providing labor, services, materials, equipment, or supplies, including subcontractors, will be monitored monthly throughout the project. The Contractor is required to submit a monthly and final SBE Utilization Report with the request for progress payments. Forms and instructions can be downloaded from the District's website at https://www.valleywater.org/construction. Sample forms and instructions are included in the Contract Documents, Appendix A.

*This form must be completed in **ink** and changes must be **initialed**.*

AFFIDAVIT

Small/Micro Business Subcontractor List

The Bidder must complete this Affidavit listing the names of each Certified Small/Micro Business, at any tier, providing labor, services, materials, equipment, or supplies including subcontractors.

Contingent upon award of a Contract for:

GOLD STREET MEDIAN REMOVAL PROJECT
(Name of Project)

Granite Rock Company will contract with the following small/micro firms:
(Name of Contractor)

	NAME AND ADDRESS	DGS CERTIFICATION NO.	TYPE OF WORK	AMOUNT OF SUBCONTRACT/ PURCHASE
1.	Compass Engineering Contractors, Inc. 25056 Vicking Street Hayward, CA 94545	54649	Striping	$4,200 –
2.	All City Trucking P.O. Box 1275 Fremont, CA 94538	1740202	Trucking	$4,720 –
3.				
4.				
5.				

Small/Micro Business participation in this Contract is $ 8920 or 10 % of the total Bid.

I declare, under penalty of perjury, that the above information is true and correct.

SIGNATURE BLOCK (Signature Block must be completed in *ink* and changes must be *initialed*.)	
Bidder's Signature: Rodney Jenny	Date: March 21, 2019
Bidder's Name and Title (Print): Rodney Jenny, Executive Vice President	

*This form must be completed in **ink** and changes must be **initialed**.*

AFFIDAVIT

Small/Micro Business Subcontractor List

The Bidder must complete this Affidavit listing the names of each Certified Small/Micro Business, at any tier, providing labor, services, materials, equipment, or supplies including subcontractors.

Contingent upon award of a Contract for:

GOLD STREET MEDIAN REMOVAL PROJECT
(Name of Project)

Granite Rock Company will contract with the following small/micro firms:
(Name of Contractor)

	NAME AND ADDRESS	DGS CERTIFICATION NO.	TYPE OF WORK	AMOUNT OF SUBCONTRACT/ PURCHASE
1.				
2.				
3.				
4.				
5.				

Small/Micro Business participation in this Contract is $_____ or _____% of the total Bid.

I declare, under penalty of perjury, that the above information is true and correct.

SIGNATURE BLOCK (Signature Block must be completed in *ink* and changes must be *initialed*.)	
Bidder's Signature: Rodney Jenny	Date: March 21, 2019
Bidder's Name and Title (Print): Rodney Jenny, Executive Vice President	

Santa Clara Valley Water District

BID FORM NO. 5

Bidder's Bond

*This form must be completed in **ink** and changes must be **initialed**.*

BE IT KNOWN BY THESE PRESENTS,

That we, Granite Rock Company, as PRINCIPAL,
and Western Surety Company, as SURETY,

are held and firmly bound unto the Santa Clara Valley Water District, hereinafter called the District, in the penal sum of TEN PERCENT (10%) OF THE TOTAL AMOUNT OF THE PROPOSAL of the Principal above named, submitted by said Principal to the Santa Clara Valley Water District, for the work described below, for the payment of which sum is lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents. In no case shall the liability of the surety hereunder exceed the sum of $ Ten percent (10%) of the total amount bid.

THE CONDITION OF THIS OBLIGATION IS SUCH,

That whereas the Principal has submitted the above mentioned Proposal to the District, for certain construction specifically described as follows, for which Proposals are to be opened at San Jose, California, on Mar 27, 2019, (or such other date as specified per Addendum) for **GOLD STREET MEDIAN REMOVAL PROJECT.**

NOW, THEREFORE, if the aforesaid Principal is awarded the Contract and, within the time and manner required under the Contract Documents, after the prescribed forms are presented to him for signature, enters into a written contract, in the prescribed form, in accordance with the Proposal, and files originals (copies are unacceptable) of the two bonds with the District, one to guarantee faithful performance and the other to guarantee payment for labor and materials, as required by law, then this obligation shall be null and void; otherwise, it shall be and remain in full force and virtue.

In the event 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.

IN WITNESS WHEREOF, we have hereunto set our hands and seal on the 13th day of March, 2019

PRINCIPAL: Granite Rock Company	**SURETY:** Western Surety Company
Signature	Signature
Stephen Snodgrass	Joan DeLuca
Name	Name (Seal)
Vice President & CFO	Attorney-in-Fact
Title	Title
5225 Hellyer Avenue, Suite 220 San Jose, CA 95138	555 Mission Street, Suite 200 San Francisco, CA 94105
Address	Address

NOTE: 1. Original Bidder's Bond documents are required; copies are unacceptable.
2. Signature of those executing for Surety must be properly acknowledged.

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Charles R Shoemaker, Nancy L Hamilton, Stanley D Loar, Roger C Dickinson, Mark M Munekawa, Joan DeLuca, Kelly Holtemann, Nerissa S Bartolome, Alicia Dass, Patrick R Diebel, Yvonne Roncagliolo, Thomas E Hughes, Valerie Garcia, Individually

of San Francisco, CA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 28th day of September, 2018.

WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

State of South Dakota
County of Minnehaha } ss

On this 28th day of September, 2018, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
June 23, 2021

J. MOHR
NOTARY PUBLIC
SOUTH DAKOTA

J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 13th day of March, 2019.

WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

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 Marin)

On March 13, 2019 before me, K. Holtemann, Notary Public,
Date *Here Insert Name and Title of the Officer*

personally appeared Joan DeLuca
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.

K. HOLTEMANN
Notary Public - California
Marin County
Commission # 2261197
My Comm. Expires Oct 31, 2022

Signature K. Holt
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: _____

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

©2014 National Notary Association • www.NationalNotary.org • 1-800-US NOTARY (1-800-876-6827) Item #5907

*This form must be completed in **ink** and changes must be **initialed**.*

Iran Contracting Act Bid Certification
(Public Contract Code Sections 2202-2208)
Must be Completed for any Proposal of $1,000,000 or more

Public Contract Code (PCC) Sections 2200-2208 are known as the Iran Contracting Act of 2010 and prohibit public entities from contracting with companies that have specified business activities in Iran's petroleum sector. Companies seeking to bid on state or local government contracts are required to certify that they are not engaged in developing Iran's petroleum resources.

Prior to bidding on, submitting a proposal or executing a contract or renewal for a Santa Clara Valley Water District contract for goods or services of one million dollars ($1,000,000 or more), a person (vendor, firm, corporation, etc.) 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 twenty million dollars ($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). The DGS list is posted online at: (www.dgs.ca.gov, search "Iran Contracting Act List").

To comply with this requirement, please 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. (Public Contract Code Section 2205.)

Iran Contracting Act Bid Certification

Please complete one of the options below (see prior page for additional explanation).

OPTION NO.1—CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the person/financial institution identified below, and the person/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.

Name of Person (Vendor, Firm, Corporation, etc.)/Financial Institution (Printed): Granite Rock Company	Federal ID No. (or n/a): 94-0519560
By (Authorized Signature): Rodney Jenny	
Printed Name and Title of Person Signing: Rodney Jenny, Executive Vice President	
Date Executed: March 21, 2019	Executed in (City & State): San Jose, California

OPTION NO. 2—EXEMPTION

Pursuant to Public Contract Code Sections 2203(c) and (d), a public entity may permit a person/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 enter into or renew, 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.

Name of Person (Vendor, Firm, Corporation, etc.)/Financial Institution (Printed):	Federal ID No. (or n/a):
By (Authorized Signature):	
Printed Name and Title of Person Signing:	
Date Executed:	Executed in (City & State):

Graniterock

Granite Rock Company

Incorporated in the State of California

OFFICERS OF THE COMPANY

Chairman of the Board	Mark Kaminski 350 Technology Drive Watsonville, CA 95076
President & CEO	Thomas Squeri 350 Technology Drive Watsonville, CA 95076
Vice President & CFO	Stephen Snodgrass 350 Technology Drive Watsonville, CA 95076
Vice President, General Counsel Secretary	Kevin Jeffery 350 Technology Drive Watsonville, CA 95076
Executive Vice President, Construction Division	Rodney Jenny 5225 Hellyer Avenue, Suite 220 San Jose, CA 95138
Executive Vice President, Material Plants Division	Rich Sacher 350 Technology Drive Watsonville, CA 95076
Executive Vice President, Aggregate Division	Henry Ramirez 350 Technology Drive Watsonville, CA 95076
Vice President Human Resource Services	Shirley Ow 350 Technology Drive Watsonville, CA 95076
Vice President Environmental, Quality, Safety, Geology	Charles A. Johnston 350 Technology Drive Watsonville, CA 95076

- Monterey County
- San Benito County
- San Mateo County
- Santa Clara County
- Santa Cruz County
- Alameda County
- City and County of San Francisco

Equal Opportunity Employer

P.O. Box 50001 Watsonville, CA 95077-5001 831.768.2000 Fax 831.768.2201
www.graniterock.com

Graniterock

CERTIFICATION OF CORPORATE RESOLUTION

The directors of Granite Rock Company, a corporation organized and existing under the laws of the State of California, duly approved, on March 18, 2017, in accordance with the Articles of Incorporation and Bylaws of the corporation, the following resolution:

> RESOLVED, that each of the following persons is fully authorized to sign bid and contract documents on behalf of Granite Rock Company, doing business as Graniterock, and to bind the corporation with respect to such documents:

Kevin Jeffery	Henry Ramirez
Rodney Jenny	Rich Sacher
Aaron Johnston	Steve Snodgrass
Mark Kaminski	Tom Squeri
Shirley Ow	

I, Kevin Jeffery, Vice President and Secretary of Granite Rock Company, do hereby certify that I am the Vice President and Secretary of such corporation, and that the above resolution was duly adopted by the Board of Directors of such corporation, and that such resolution has not been revoked or rescinded.

In witness whereof, I have hereunto subscribed my name and affixed the seal of such corporation.

Dated: March 21, 2019

Kevin Jeffery
Vice President and Secretary

- Monterey County
- San Benito County
- San Mateo County
- Santa Clara County
- Santa Cruz County
- Alameda County
- City and County of San Francisco

Equal Opportunity Employer

P.O. Box 50001 Watsonville, CA 95077-5001 831.768.2000 Fax 831.768.2201
www.graniterock.com