



### Wickenburg Unified School District, #9 Bid Cover Sheet (Checklist)

IFB: 17-28-18

PROJECT: Asphalt & Paving Projects at Multiple

Schools

Page 33 of 53 40 W. Yavapai Street Wickenburg, AZ 85390 (928) 668-5353

This form should be used for submission of your bid package to ensure all required documentation has been submitted properly.

Checklist	Initial each Box when completed
Bid Pricing Submittal  Includes guarantees of materials, warranty and workmanship  Includes restatement of work and compliance with work schedule  Schedule based on notice to proceed to substantial completion	<b>A</b>
Bid Bond Form	(4)
Performance Bond - within 48 hours	a
Payment Bond within 48 hours	G.
Subcontractor List – separate sealed envelope	
Asbestos Certification Form - notarized	
Questionnaire	G.
Deviations and Exceptions	(R)
Familial Relationship Disclosure Statement – notarized	
Amendment Acknowledgment Form	G/
Drug Free Workplace	6
Non-Collusion Statement – notarized	9
Certificate of Insurance – within 48 hours	<b>@</b>
Offer and Acceptance – signed	(g)
.R.S. W-9 Form, Request for Taxpayer Identification Number	(A)



### Wickenburg Unified School District, #9 Bid Submittal

IFB: 17-28-18

PROJECT: Asphalt & Paving Projects at Multiple

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40 W. Yavapai Street Wickenburg, AZ 85390 (928) 668-5353

### Bid Submittal for Asphalt & Paving Projects at Multiple Schools

	Regional Pavement Maintenance of A	vrizona,	Inc.	
	(Firm's Name)	<del>-</del>		
orporation organize	d and existing under the laws of the State ofAriz	zona	; a partne	rship
sisting of	N/A	; an i	ndividual tradin	g as
			·	•
PROJECT: The and the detailed	(Name) e project involves Asphalt & Paving Projects at Multiple : I stamped drawings.	Schools, as	s per the specificat	tions of this solicita
Wickenburg U	Inified School District, #9 (Owner)			
Conditions, Spec of acceptance of Contract in accor	ith your Notice Inviting Sealed Bids and Instructions to Enform the Work for the Owner's Project designated above diffications, Schedules, Drawings and all other pertinent Countries that the date and time within thirty (30) days after the date redance with the Bid as accepted, and give bond, as sufficient on tract Amount, within ten (10) working days after a Notice that the sealer of the sea	in strict ac ontract Do of opening ent surety	ccordance with the ecuments, and agree g of the bids, that l	e Terms and ees, upon written no Bidder will execute
A. Hassay	ampa Elementary School Paving	- 9	58,862.	67
			00/00=1	0,
	Peak Middle School Paving			
B. Vulture C. Wicken	burg High School Paving		132,019. 172,757.	31
B. Vulture C. Wicken The following is	burg High School Paving sconsidered an unknown that may or may not be utilized	\$ through a	132,019.	31 00
B. Vulture C. Wicken The following is included with th D. Concret	burg High School Paving	through a ned upon p	132,019. 172,757. change order proceed completion	31 00 cess. It is to be
B. Vulture C. Wicken The following is included with th D. Concret and add Base Bid equa	aburg High School Paving s considered an unknown that may or may not be utilized to total base bid. Addition or subtraction will be determine the safety curbs at Vulture Peak MS – removal of exi- lition of 75 lineal feet at \$ 6.00 per lineal ft. installe als (A+B+C+D)	through a ned upon posting sed \$	132,019. 172,757. change order proceed completion	31 00 cess. It is to be
B. Vulture C. Wicken The following is included with th D. Concret and add Base Bid equa	aburg High School Paving s considered an unknown that may or may not be utilized to total base bid. Addition or subtraction will be determine the safety curbs at Vulture Peak MS – removal of existation of 75 lineal feet at \$ 6.00 per lineal ft. installed that (A+B+C+D) sixty four thousand eighty eight dollars	through a need upon p sting sting sd \$	132,019. 172,757. change order procroject completion 450.0	00 cess. It is to be 00 98
B. Vulture C. Wicken The following is included with th D. Concret and add Base Bid equa Three hundred and ninety eight	aburg High School Paving s considered an unknown that may or may not be utilized to total base bid. Addition or subtraction will be determine the safety curbs at Vulture Peak MS – removal of existion of 75 lineal feet at \$ 6.00 per lineal ft. installed als (A+B+C+D) sixty four thousand eighty eight dollars	through a need upon p sting sting sd \$	132,019. 172,757. change order procroject completion 450. 364,088.	31 00 cess. It is to be 00 98 chool District.
B. Vulture C. Wicken The following is included with th D. Concret and add Base Bid equa Three hundred and ninety eight	aburg High School Paving s considered an unknown that may or may not be utilized to total base bid. Addition or subtraction will be determine the safety curbs at Vulture Peak MS – removal of existation of 75 lineal feet at \$ 6.00 per lineal ft. installed tals (A+B+C+D) sixty four thousand eighty eight dollars the cents  dollars for the work	through a ned upon posting sting sd \$	132,019. 172,757. change order procroject completion 450. 364,088. aburg Unified Sc.	200 District.
B. Vulture C. Wicken The following is included with th D. Concret and add Base Bid equa Three hundred and ninety eight 1. Add Alterna 2. Add Alterna	aburg High School Paving s considered an unknown that may or may not be utilized to total base bid. Addition or subtraction will be determine the safety curbs at Vulture Peak MS – removal of existition of 75 lineal feet at \$ 6.00 per lineal ft. installed that (A+B+C+D)  sixty four thousand eighty eight dollars that cents  dollars for the work  atte #1 to include: Pavement Markings for entire site	through a ned upon posting sting sd \$	132,019. 172,757. change order procroject completion 450.0 364,088. aburg Unified Sc. 2,384.	31 00 cess. It is to be 00 98 chool District. 01 Warranty
B. Vulture C. Wicken The following is included with th D. Concret and add Base Bid equa Three hundred and ninety eigh  1. Add Alterna Add Alterna Add Alterna	aburg High School Paving s considered an unknown that may or may not be utilized to total base bid. Addition or subtraction will be determine the safety curbs at Vulture Peak MS – removal of existition of 75 lineal feet at \$ 6.00 per lineal ft. installed tals (A+B+C+D)  sixty four thousand eighty eight dollars the cents dollars for the work  atte #1 to include: Pavement Markings for entire site that #2A: Wickenburg HS Student Lot Overlay – 1.5°	through a ned upon p sting sed \$ at Wicker \$ , \$	132,019. 172,757. change order procroject completion 450. 364,088. aburg Unified Sc. 2,384.	200 Deess. It is to be 200 Deess. It is to be 200 Deess. It is to be 200 Warranty 201 Warranty 2

# 9

## Wickenburg Unified School District, #9 Bid Submittal

IFB: 17-28-18

PROJECT: Asphalt & Paving Projects at Multiple Schools

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<u>.                                    </u>	Belloois
2.	Enclosed is bid security as required consisting of in the amount of Forty one thousand six hundred
	eighteen and fifty cents (\$ 41,618.50 .). (Not less than ten percent (10%) of the proposed Contract Amount, including all additive alternates.)
	The undersigned hereby agrees that the above Base Bid includes a Cash Allowance of Zero and No/100 (\$0): If there are any funds remaining in the Cash Allowance after the Project has been fully completed, then upon final acceptance of the Project, the Contract Amount shall be reduced by the funds so remaining.
	It is understood and agreed that the work under the Contract Documents shall be commenced by the undersigned Bidder, if awarded the Contract for the Project, on the date specified as the Start Date in the Notice to Proceed issued by the Owner in the manner specified in the Contract and General Conditions, and shall be completed by the Contractor by sunset, on the 30th day following the notice to proceed. Substantial completion shall be reached by sunset on the 45th day after notice to proceed. If the Work is not completed by these dates, then the undersigned Bidder shall pay the Owner the amount of one hundred and No/100 Dollars (\$100.00) per day as liquidated damages.
	The undersigned Bidder hereby acknowledges receipt of the following Amendment, if any:  Amendment No.  Date  8/2/17  8/2/17  8/3/17  8/3/17  4 8/14/17
	The undersigned Bidder offers the following workmanship warranty: 1 Year
	The undersigned Bidder has attached the product manufacturer warranty information. YES 💆 NO 🗆 ('Sample' Warranty Le
	The undersigned Bidder understands that the Owner reserves the right to reject any or all Bids or to waive any formality or technicality, as determined by the Owner in its sole discretion, in any Bid in the interest of the Owner.
	Arizona Contractor's License No (s) 267126 KA
	(Official Name of Firm) Regional Pavement Maintenance of Arizona, Inc.
	SEAL - If Bidder is a Corporation Print Officer's Name Joseph P. DiGiugno
	Title President
	(Complete Business Address) 2435 S. 6th Avenue - Phoenix, AZ 85003
	(Business Phone Number) (480) 963-3416
	State percentage and/or method of calculating cost for Performance Bond:1.2%  Bond is calculated after tax is added to total.
	Short Restatement of understanding of Scope of Work including product(s) and method for Add Alt #2 being used:
	Regional Pavement Maintenance understands the full scope of work provided in the IFB. Clean edge mill & tack overlay of Add Alternate 2B, and we acknowledge the same specifications apply to the base bid.



Cave Creek USD

City of Buckeye

#### Wickenburg Unified School District, #9 Bid Submittal

IFB: 17-28-18

Janet Salazar

Jose Heredia

PROJECT: Asphalt & Paving Projects at Multiple

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kris.kricher@chandleraz.gov

jheredia@buckeyeaz.gov

jsalazar@ccusd93.org

40 W. Yavapai Street Wickenburg, AZ 85390 (928) 668-5353

5/23/16-Current

10/1/14-Current

5/5/15-8/9/15

Regional Pavement Maintenance  (Firm) of Arizona, Inc. and (Manufacturer) NONE do not have any unresolved warranty issu with any previous projects.  List three Arizona References of similar Projects:	13.					
14 List three Arizona Pafaranaca of similar Projector		· / —	, Inc. and (M	anufacturer) NONI	do not have any t	inresolved warranty issue
	14.	List three Arizon	References of similar	Projects		

(480) 575-2082

(623) 694-6272



## LETTER OF WARRANTY "SAMPLE"

Date: TBD
Ducc.

Project: <u>TBD</u>

Project #: TBD

We hereby guarantee that the **(Insert Scope of Work)**, which we furnished and installed for the project known as **(Insert Project Name)**, has been performed in accordance with the drawings and specifications, and that the work as installed will fulfill all of the requirements of the same. We agree to repair or replace any or all of our work that may prove to be defective in workmanship or material, together with any other adjacent work which may be displaced by so doing, within a period of one (1) year from the date of acceptance by the Owner. Ordinary wear and tear, unusual abuse or neglect are the exceptions.

In the event of our failure to start compliance with these conditions within 30 days of receipt of written notification from the Owner, we do hereby authorize the Owner to proceed with the repair of the defects, and make good at our expense. Regional Pavement Maintenance of Arizona, Inc. will honor and pay the costs and all or any charges for these repairs upon demand.

Respectfully,		
Regional Pavement Maintenance of Arizon	na, Inc.	
	Date:	
President		



#### Wickenburg Unified School District, #9 Bid Bond

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PURSUANT TO RULE R7-2-1102 OF THE ARIZONA SCHOOL DISTRICT PROCUREMENT RULES (Penalty of this bond must be not less than 10% of the bid amount).

KNOW ALL PERSONS BY TI Regional Pavement Ma	HESE PRESENTS:			
THAT of Arizona	(hereinafter calle	ed the "Principal"), as Pri	ncipal, and RLI Insurance	
Company , a corpor	ration organized and existi	ng under the laws of the S	State of Illinois ,	
with its principal office in the C	ity of Peoria	(hereinafte	er called the Surety"), as Surety	
are held and firmly bound unto	Wickenburg Unified Scho	ol District, #9 (hereinafte	r called the ("Obligee") in the	
amount of 10% of bid	Dollars (\$	), for the paym	ent whereof, the said Principal	
and Surety bind themselves, and	their heirs, administrators	s, executors, successors a	nd assigns, jointly and severally,	
firmly by these presents.				
with the Obligee in accordance of specified in the standard specific and for the prompt payment of la failure of the Principal to enter in pays the Obligee the difference of such larger amount for which the covered by the bid then this oblighthis bond is executed pursuant to bond shall be determined in accordance.  The prevailing party in a suit on may be fixed by a judge of the Control of the	eations with good and sufficients and materials furnished into the contract and give the not to exceed the penalty of each of the contract and gate in good fait gation is void. Otherwise in the provisions of Ariz. Accordance with the provisions of this bond shall recover as ourt.	icient surety for the faithfed in the prosecution of the bonds and certificates of the bond between the arth contract with another part remains in full force and dmin. Code Rule R7-2-11 s of the section to the extended	all performance of the contract the contract, or in the event of the of insurance, if the Principal mount specified in the bid and arty to perform the work of effect provided, however, that the column and all liabilities on this ent as if it were copied at length	
Witness our hands this 1st day of	August, 2	20 <u>17</u> .	Million Market	
Principal Seal Surety Seal  By:	uffa.:		THE ON PAN LONG	
Titie: <u>President</u>	By: Jamie Snap	Power of Attorney	2 2	N 015
Agency Address		gency of Record nagement and Insurance )	Brokers	THE PARTY OF
	Farmington, I	NM 87499	*** Transmitter	



9025 N. Lindbergh Dr. | Peoria, IL 61615 Phone: (800)645-2402 | Fax: (309)689-2036

#### **POWER OF ATTORNEY**

## RLI Insurance Company Contractors Bonding and Insurance Company

#### Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That this Power of Attorney may be effective and given to either or both of RLI Insurance Company and Contractors Bonding and Insurance Company, required for the applicable bond.

That RLI Insurance Company and/or Contractors Bonding and Insurance Company, each Illinois corporations (as applicable), each authorized and licensed to do business in all states and the District of Columbia do hereby make, constitute and appoint:

William A. Fortner, Lynn D. Mintz, Jamie Snapp, Josh Mintz, John D. Schnulo, jointly or severally

in the City of <u>Farmington</u> , State of <u>New Mexico</u> conferred upon him/her to sign, execute, acknowledge and deliver undertakings, and recognizances in an amount not to exceed <u>\$10,000,000,000</u> ) for any single obligation.	for and on its behalf as Surety, in general, any and all bonds,  Ten Million  Dollars
The acknowledgment and execution of such bond by the said Attorney been executed and acknowledged by the regularly elected officers of this	in Fact shall be as binding upon this Company as if such bond had a Company.
RLI Insurance Company and Contractors Bonding and Insurance following is a true and exact copy of the Resolution adopted by the Board	ce Company, as applicable, have each further certified that the d of Directors of each such corporation, and now in force, to-wit:
"All bonds, policies, undertakings, Powers of Attorney or oth corporate name of the Corporation by the President, Secretary, an such other officers as the Board of Directors may authorize. It Secretary, or the Treasurer may appoint Attorneys in Fact or undertakings in the name of the Corporation. The corporate s undertakings, Powers of Attorney or other obligations of the Corporate may be printed by facsimile or other electronic image."	y Assistant Secretary, Treasurer, or any Vice President, or by The President, any Vice President, Secretary, any Assistant Agents who shall have authority to issue bonds, policies or eal is not necessary for the validity of any bonds, policies
IN WITNESS WHEREOF, RLI Insurance Company and/or Contractor caused these presents to be executed by its respective <u>Vice President</u> with	ors Bonding and Insurance Company, as applicable, have its corporate seal affixed this 26th day of July, 2017.
State of Illinois  SSS  County of Peoria  SSS  SSS  SSS  SEAL  STATE OF THE PROPERTY OF THE PR	RLI Insurance Company Contractors Bonding and Insurance Company Barton W. Davis Vice President
	CERTIFICATE
On this <u>26th</u> day of <u>July</u> , <u>2017</u> , before me, a Notary Public, personally appeared <u>Barton W. Davis</u> , who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company and/or Contractors Bonding and Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.	I, the undersigned officer of RLI Insurance Company, and/or Contractors Bonding and Insurance Company, each Illinois corporations, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company and/or Contractors Bonding and Insurance Company this
Mutchen & Johnigh	RLI Insurance Company
Gretchen L. Johnigk Notary Public	Contractors Bonding and Insurance Company
GRETCHEN L JOHNIGK PUBLIC PUBLIC STATE OF My Commission Expires My 25, 2020	Barton W. Davis  Vice President
30817240	020212 A0059115



### Wickenburg Unified School District, #9 Performance Bond (Sample)

IFB: 17-28-18

PROJECT: Asphalt & Paving Projects at Multiple

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40 W. Yavapai Street Wickenburg, AZ 85390 (928) 668-5353

PERFORMANCE BOND PURSUANT TO R7-2-1103 OF THE ARIZONA ADMINISTRATIVE CODE (SCHOOL DISTRICT PROCUREMENT RULES) (Penalty of this bond must be 100% of the Contract Amount)

### KNOW ALL PERSONS BY THESE PRESENTS:

of (heremafter called the "Surety"), as Surety, are held and firmly bound unto Wickenburg Unified School
District, #9, Maricopa County, Arizona (hereinafter called the "Obligee"), for the amount of
Dollars (\$), for the payment whereof, the said Principal and Surety bind
themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by
these presents.
WHEREAS, the Principal has entered into a certain written contract with the Obligee, entitled Contract and
General Conditions Between Owner and Contractor, dated theday of 20, ("Contract")
to construct and complete certain work described as, which Contract is
hereby referred to and made apart hereof as fully and to the same extent as if copied at length herein. NOW,
THEREFORE, the condition of this obligation is such, that if the Principal faithfully performs and fulfills all of
the undertakings, covenants, terms, conditions and agreements of the Contract during the original term of the
Contract and any extension of the Contract, with or without notice to the Surety, and during the life of any
guaranty required under the Contract, and also performs and fulfills all of the undertakings, covenants, terms,
conditions and agreements of all duly authorized modifications of the Contract that may hereafter be made, notice
of which modifications to the surety being hereby waived, the above obligation is void. Otherwise it remains in
full force and effect. Provided, however, that this bond is executed pursuant to the provisions of Arizona
Administrative Code Rule R7-2-1103, and all liabilities on this bond shall be determined in accordance with the
provisions of said Rule, to the extent as if it were copied at length in this agreement. The prevailing party in a suit
on this bond shall recover as part of the judgment reasonable attorney fees that may be fixed by a judge of the
court. Witness our hands this day of, 20
PRINCIPAL Seal
By
AGENCY OF RECORD
Print Name: Title:



### Wickenburg Unified School District, #9 Payment Bond (Sample)

IFB: 17-28-18

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## PAYMENT BOND PURSUANT TO R7-2-1103 OF THE ARIZONA ADMINISTRATIVE CODE (SCHOOL DISTRICT PROCUREMENT RULES)

(Penalty of this bond must be 100% of the Contract Amount)

KNOW	ALI	PERSONS BY THESE PRESENTS
	<b>711</b>	CLIVIA VIVA DI LEPAR PRESENTA

the laws of the State of, with its principal of (hereinafter called the "Surety"), as Sure School District, Maricopa County, Arizona (	Principal, and, a corporation organized and existing under fice in the City of
WHEREAS, the Principal has entered into a and General Conditions Between Owner and ("Contract") to construct and complete certain hereby referred to and made a part hereof as it	Certain written contract with the Obligee, entitled Contract Contractor, dated theday of, 20, n work described as; which Contract is fully and to the same extent as if copied at length herein.
monies due to all persons supplying labor or i	oligation is such, that if the Principal promptly pays all naterials to the Principal or the Principal's subcontractors the Contract, this obligation is void. Otherwise it remains
Code Rule R /-2-1103, and all liabilities on th	pursuant to the provisions of Arizona Administrative is bond shall be determined in accordance with the Rule, to the extent as if it were copied at length in this
The prevailing party in a suit on this bound judgment reasonable attorney fees that me court. Witness our hands thisday of	ay be fixed by a judge of the
By	NCIPAL Seal
AGENCY OF RECORD	
Title:	
Agency Address:	
SURETY Seal  By_	

### Wickenburg Unified School District, #9 Asbestos Certification Statement

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BID	No.	:	1	7-	2	8-	1	8
-----	-----	---	---	----	---	----	---	---

mut and				Time a Caland District
Title of Bid:	Asphalt & Paving Pro	jects at Multiple So	chools at Wickenburg	Unified School District

een duly sbestos.

	OR, The person, corporation or compa s and says: All materials to be used in			
Joseph P. I (Name)	DiGiugno Jamuel M	mely	President (Tit	
Subscribed and	sworn to before me			
this 18th	_ day of August	,20	_	
Signature of N	otary Public in and for the		_	
State of	Arizona			
County of	Maricopa			MICHELLE GREEN NOTARY PUBLIC, ARIZONA MARICOPA COUNTY My Commission Expires April 27, 2020

### Wickenburg Unified School District, #9 Questionnaire Submittal Attachment

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A.	Provide the name of the person who will be the primary contact and the address for the primary servicing
	office:

Jilice.	
Name	Justin Kloszewski
Title	Sr. Civil Project Manager
Company Name	Regional Pavement Maintenance of Arizona, Inc.
Full Address (City, State and Zip)	2435 S. 6th Avenue - Phoenix, AZ 85003
Cell Phone Number	602-677-4870
Main Phone Number	480-963-3416
Email Address	Justin@regionalaz.com
AZ Construction License(s) ROC #  **copies attached	267126 KA

	**copies attached	20/120 (44
B.	Number of years primary servicing off	ice has been in business: 13 Years
C.	What is the client mix of the primary s	ervicing office?
	Public Entities (Cities, school Corporate Business Entities	district, etc.) 50 % 50 %
D.	How many other accounts are you curr	ently providing similar services, based on location:
	General Maricopa County area	20
	The rest of Arizona	5
E.	Are there any pending reviews or litiga	ation from any previous work in the past five years? YES 🗆 NO 🗵
	If Yes, explain:	
F	Have you had any complaints filed wit complaints resolved? YES □ NO 🏻	h the Better Business Bureau in the last five years? How were the
	If Yes, explain:	
	4	

G. How do you screen your employees for fingerprinting?

Regional Pavement Maintenance adheres to fingerprinting requirements as required.



### Wickenburg Unified School District, #9 Questionnaire Submittal Attachment

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How do you screen for criminal background checks?  Regional Pavement Maintenance e-verify's all employees.
Please list your key personnel for this project.  Justin Kloszewski, Luis Ojeda
Justili Rioszewski, Luis Ojeda
Does your firm test for drug use prior to hire? YES ■ NO □

#### IMPORTANT NOTICE -YOU MUST:

- 1.) REPORT DISASSOCIATION OF QUALIFYING PARTY IN WRITING WITHIN 15 DAYS. [SEE A R.S. 1.) REPORT DISASSOCIATION OF QUALIFTING PARTY IN WHITING WITHIN 15 DAYS. [SEE A.R.S. § 32-1154(A)(18)]
  2.) REPORT A CHANGE OF ADDRESS IN WRITING WITHIN 30 DAYS. [SEE A.R.S. § 32-1122(B)(1)]
  3.) REPORT ANY TRANSFER OF OWNERSHIP OF 50% OR MORE IMMEDIATELY (SEE A.R.S.

§ 32-1151.C1]

4.) REPORT ANY CHANGE IN LEGAL ENTITY, SUCH AS ANY CHANGE OF THE OWNERSHIP IN A SOLE PROPRIETORSHIP OR CHANGE OF A PARTNER IN A PARTNERSHIP OR THE CREATION OF A NEW CORPORATE ENTITY. [SEE A.R.S. § 32-1124(B)(F) § RULE R-4-9-110]

Regional Pavement Maintenance Of Arizona Inc

2435 S 6th Ave Phoenix, AZ 85003-2848

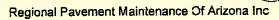
#### THIS IS YOUR IDENTIFICATION CARD DO NOT DESTROY



LICENSE EFFECTIVE THROUGH: STATE OF ARIZONA

08/31/2018

Registrar of Contractors CERTIFIES THAT



CONTRACTORS LICENSE NO. 267126

CLASS

KA

**Dual Engineering** 

THIS CARD MUST BE PRESENTED UPON DEMAND

JEFF FLEETHAM DIRECTOR



### Wickenburg Unified School District, #9 Deviations/Exceptions Attachment

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#### **DEVIATIONS / EXCEPTIONS**

List any deviation or exception for any item listed in this IFB. The item number must be listed and the page it is found on. Any deviation/exception or inability of the provider to handle that particular item must be clearly and fully stated. Failure to show specific deviations indicates full compliance with the IFB. Not meeting the specification could mean rejection of your bid.

Section	Page	Item	Reason for Deviation or Exception
N/A			

### Wickenburg Unified School District, #9

Confidential/Proprietary Information

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Confidential / Proprietary Submittals (mark one):

v	
•	

No confidential/proprietary materials have been included with this offer.

Confidential/Proprietary materials included. Offerors should identify below any portion of their offer deemed confidential or proprietary. Identification in this section does not guarantee that disclosure will be prevented but that the item will be subject to review by the Offeror and the District prior to any public disclosure. The District will be the final judge if material will be accepted as confidential or not. Request to deem the entire offer or price as confidential will not be a consideration. Put the confidential material in a separate envelope. Complete description of the material to be considered confidential, the page number, paragraph and other identifiable information must be submitted below. Page number (s), paragraph, and description:

Place this document on the outside of the envelope. If the District agrees, it will be kept confidential. If the District does not agree, you will be notified and you may pick up the material as it will not be used in your evaluation or you will be given the opportunity to withdraw your request to keep the material confidential.

Regional Pavement Maintenance of Arizona, Inc.

un/Mm

Firm

Authorized Signature

Date

### Wickenburg Unified School District, #9 Familial Relationship Disclosure Statement

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All responses to this solicitation shall be accompanied by a sworn and notarized statement disclosing any familial relationship aka, conflict of interest that exists between the owner or any employee of the offeror and any member of the Governing Board of the Wickenburg Unified School District or any employee of Wickenburg Unified School District.

The undersigned, the owner or authorized officer of Regional Pavement Maintenance of Arizona, Inc.

(the "Firm"), pursuant to the familial disclosure requirement provided in the attached solicitation, hereby represent and warrant, except as provided below, to their best knowledge that no familial relationships exist between the owner(s) or any employee of the company and any member of the Governing Board of the District, Superintendent of WUSD or any employee of WUSD. If such a relationship exists, please explain:

	Bidder/Employee	Name Related to:	Relationship
	N/A		
		(Signature of Person Author	orized to Sign Offer)
		Preside (Title)	nt
Subscribed and s	worn to before me	()	
this 184h	day of August	, 20	
Third	ello Llan		MICHELLE GREEN
Signature of Nota	ry Public in and for the		MOTARY PUBLIC, ARIZONA MARICOPA COUNTY My Commission Expires April 27, 2020
State ofA	rizona		
County of M	aricopa		



### Wickenburg Unified School District, #9 Amendment Acknowledgement Attachment

IFB: 17-28-18

PROJECT: Asphalt & Paving Projects at Multiple

Schools

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40 W. Yavapai Street Wickenburg, AZ 85390 (928) 668-5353

This page is used to acknowledge any and all Amendments that might be issued. If no Amendment is issued, you need not return this page. Your signature indicates that you took the information provided in the Amendment into consideration when providing your response.

Please sign and date	
Amendment #1	Date 8/2/17
Amendment #2 July 19/19/19	Date 8/2/17
Amendment #3 mll ll fuels	Date 8/3/17
Amendment #4	Date 8/14/17
Amendment #5	Date
Amendment #6	Date



### Wickenburg Unified School District, #9 Drug-Free Workplace Attachment

IFB: 17-28-18

PROJECT: Asphalt & Paving Projects at Multiple

Schools

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Preference may be given to vendors submitting a certification with their bid/proposal certifying they have a drugfree workplace.

- 1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifies the actions that will be taken against employees for violations of such prohibition.
- 2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.
- 7) As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

COMPANY NAME: Regional Pavement Maintenance of Arizona, Inc.

VENDOR'S SIGNATURE: 4

Must be executed and returned with attached offer at time of solicitation opening to be considered.



#### Wickenburg Unified School District, #9 Non-Collusion Statement Attachment

IFB: 17-28-18

PROJECT: Asphalt & Paving Projects at Multiple

Schools

Page 49 of 53 40 W. Yavapai Street Wickenburg, AZ 85390 (928) 668-5353

State of	Arizona	)			
		) ss.			
County of	Maricopa	<b>)</b>			
		Joseph P.	-		, affiant,
	(Print 1	Name of Person Auth	orized to Sign Offer)		<del></del>
the		Presi	dent		
			(Title)		
	Regior	nal Pavement M	laintenance of Arizo	na, Inc.	
			(Company Name)		
the persons, deposes and	corporation, or cor says:	npany who makes	the accompanying submi	ittal, having first	been duly sworn,
beha indu corp	of, any persons ced or solicited any oration to refrain	not herein named, y other Offeror to r from offering, and	sham or collusive, nor, and that the Offeror happet in a sham submittal, at that the Offeror has no over any other Offeror.	as not directly or or any other pers	indirectly
			Jum 1	Mm	Res
			(Signature of Person A	•	ffer)
				ident itle)	
Subscribed as	nd sworn to before	me		•	
this <u>18</u> 12	day of	tugust	, 20		
	Notary Public in an	ad for the			IVIICHELLE GREEN NOTARY PUBLIC, ARIZONA MARICOPA COUNTY My Commission Expires April 27, 2020
State of _	Arizona				
County of	Maricona				



#### Wickenburg Unified School District, #9 Certificate of Insurance (Sample)

IFB: 17-28-18

PROJECT: Asphalt & Paving Projects at Multiple

Schools

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40 W. Yavapai Street Wickenburg, AZ 85390 (928) 668-5353

### **CERTIFICATE OF INSURANCE**

PRIOR TO COMMENCING SERVICES UNDER THIS CONTRACT, THE CONTRACTOR MUST FURNISH THE DISTRICT, CERTIFICATION

COVERAGES S	HALL BE MAINT	TAINED IN FUI	LL FOR	CE AND EFFECT	DUNIS ASSIATED BELO DURING THE TERM OF T TRACTOR OBLIGATIONS	HIS CONTRAC	CT,
NAME AND ADDRESS OF INSURANCE AGENCY:				COMPANY LETTER	COMPANIES AF	FORDING CO	VERAGE:
				A			
				В			
NAME AND ADDRESS OF II	NSURED:	<u></u>		C		<del></del>	
				D			***
LIMITS OF LIABI MINIMUM - EACH OCC		COMPANY LETTER		TYPE OF	INSURANCE	POLICY NUMBER	DATE POLICY EXPIRES
BODILY INJURY:			СОМР	REHENSIVE GENE	RAL LIABILITY FORM		
PER PERSON	\$1,000,000.00		PREM	ISES OPERATIONS			
EACH OCCURRENCE	\$2,000,000.00		CONT	RACTUAL			
PROPERTY DAMAGE	\$1,000,000.00		INDEP	ENDENT CONTRA	CTORS		
OR			PRODI	JCTS/COMPLETED	OPERATIONS HAZARD		
BODILY INJURY			PERSONAL INJURY				
AND	\$1,000,000.00		BROAD FORM PROPERTY DAMAGE				
PROPERTY DAMAGE			EXPLOSION & COLLAPSE (IF APPLICABLE)				
COMBINED			UNDEI	GROUND HAZARI	D (IF APPLICABLE)		
SAME AS ABOVE			IN		E AUTO LIABILITY (NED (IF APPLICABLE)		
NECESSARY IF UNDERLYING IS NOT ABOVE MINIMUM					A LIABILITY		<u> </u>
STATUTORY EACH ACCIDENT	\$ 100,000.00				MPENSATION AND 'S LIABILITY		
				ОТ	HER		
THE WICKENBURG UNIFIED SCHOO INSURED AS REQUIRED BY STATUT OTHERWISE REQUESTED. IT IS AGR TO THE NAMED INSURED SHALL BE BE AVAILABLE.	E, CONTRACT, PURC LEED THAT ANY INSL	HASE ORDER OR FRANCE AVAILAE	BLE MAY	IT IS FURTHER AGRE MATERIALLY CHAN DISTRICT WITHOUT THIS CERTIFICATE IS	ED THAT NO POLICY SHALL EX GED TO AFFECT THE COVERAG THIRTY (30) DAYS WRITTEN NO S NOT VALID UNLESS COUNTER SENTATIVE OF THE INSURANC	E AVAILABLE TO TICE TO THE DIS ISIGNED BY AN	THE
NAME AND ADDRESS OF CERTIFICATE HOLDER:			DATE ISSUED				
							_
		<u> </u>		A	UTHORIZED REPRESENTATIVE	· · · · · · · · · · · · · · · · · · ·	



### Wickenburg Unified School District, #9 Offer and Acceptance Attachment

IFB: 17-28-18

PROJECT: Asphalt & Paving Projects at Multiple

Schools

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The spe	<ul> <li>Undersigned hereby offer cifications, and amendme</li> </ul>	ers and agrees to furnish the material, so nts in the Solicitation and any written of	vice or construction of the off	on in compliance with all terms, conditions, fer.			
Cor		Pavement Maintenance	For Clarification	of this Offer, contact:			
	J-N-S Number	14-818-3317	Name Justin K	(loszewski			
Fed	leral Employer Identificati		Phone 602-677	7-4870			
	et Address 2435 S. 6th	n Avenue	Fax 480-96	3-3416			
City	Phoenix		E-mail Justin@	Pregionalaz.com			
Stat	te AZ	Zip 85003	Com	re of Person Authorized to Sign Offer			
				•			
			Soseph P. DiGiugno Printed Name of Person Authorized to Sign Offer				
			France vame of Person Authorized to Sign Offer				
			President				
200			Title				
By s 1. 2. 3. 4. 5. 6. 7.	The submission of the of The offeror shall not disc Executive Order 2009-09. The offeror has not given loan, gratuity, special dis signature affirming the st shall void the offer, any r. The offeror warrants that (FINA), A.R.S. § 41-440 its employees which require E-Verify Employee E. In accordance with A.R.S. Administration Act. In accordance with A.R.S. Divestments. In accordance with A.R.S. In accordance with A.R.S. In accordance with A.R.S.	For A.R.S. § 41-1461 through 1465. In, offered to give, nor intends to give at account, trip, favor, or service to a public tipulations required by this clause shall resulting contract and may be subject to it and all proposed subcontractors will 1 and A.R.S. § 23-214 and all other Ferieres compliance with federal immigrating billing by Verification Program.  S. § 35-392, the District is prohibited from the subject to the proposed subject to the proposed subject to the subject to the proposed subject to t	ant for employme my time hereafter servant in connect esult in rejection of egal remedies pro- naintain complian eral immigration land in laws by employ in purchasing from m purchasing from	ant in violation of Federal Executive Order 11246, State any economic opportunity, future employment, gift, ion with the submitted offer. Failure to provide a valid of the offer. Signing the offer with a false statement			
	Conditions.	(CCEPTANCE A)	^====				
The	offer is hereby accepted.	ACCEPTANCE OF	OFFER				
The C	Contractor is now bound to	to sell the materials or services listed by endments, etc., and the Contractor's Off	the attached contra r as accepted by the	act and based upon the solicitation, including all terms, he School District.			
				& Paving Projects at Multiple Schools.			
The e	effective date of the Contra	act is		, 2017			
The Creceiv	Contractor is cautioned no ves purchase order, contra	t to commence any billable work or to act release document, or written notice	rovide any materia proceed.	al or service under this contract until Contractor			
Awai	rded this	day of _		, 2017			
	Authorized signatur	ce of the District					



#### Wickenburg Unified School District, #9 Request for W-9 Attachment

IFB: 17-28-18

PROJECT: Asphalt & Paving Projects at Multiple

Schools

Page 52 of 53

40 W. Yavapai Street Wickenburg, AZ 85390 (928) 668-5353

W-9

#### Request for Taxpayer Identification Number and Certification

Give Form to the requester, Do not send to the IRS.

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	Regional Pavement Maintenance	of Arizona, In	c.	-	-			
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Specific	2435 S. 6th Avenue		Flequeriorie	name ar	d addora	s reprinced		
**	Phoenix, AZ 85003							
Peni	Taxpayer Identification Number (TIN)							
Enter y	our TIN in the appropriate box. The TIN provided supermarch the ri	ame given on line 1 to sa	mid Boo	dal soci	rity numi	SQ F		
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### Wickenburg Unified School District, #9

Subcontractors Submittal

IFB: 17-28-18

PROJECT: Asphalt & Paving Projects at Multiple

Schools

Page 40 of 53

40 W. Yavapai Street Wickenburg, AZ 85390 (928) 668-5353

(To be filled out and submitted in separate sealed envelope as a part of the bid submittal. Form is required even if Bidder plans to utilize their own forces for all work.)

OWNER'S PROJECT: Asphalt & Paving Projects at Multiple Schools

TO: Wickenburg Unified School District, #9

In compliance with the Special Terms and Conditions to Bidders and in conformity with the Contract and General Conditions, the undersigned submits the following names of Subcontractors to be used in performing the work for the Project.

#### Note:

- Successful bidder must furnish to the Owner the Arizona contractor's license number for each listed Subcontractor within 24 hours after request by Owner.
- ONE, and only one, Subcontractor shall be submitted for each portion of the work. The failure to list a Subcontractor for work not performed by Contractor's own forces or the listing of more than one Subcontractor for each portion of the work shall be considered non-responsive, and shall be grounds for rejection of the bid by the Owner, at the Owner's sole discretion. The List of Subcontractors shall be based on the "Base Bid" scope of work. If selection of any alternate(s) results in a change of Subcontractor(s), the successful bidder shall notify the Owner of all such changes upon request from Owner, but in no event more than 24 hours after receipt of the Notice of Award. Bidder shall denote where it is intended to use their own forces.

Subcontractor's Work	Subcontractor's Name	License #
Fencing	Adams Fence	224210 CR14
Milling	WSP,Inc.	072387 A
Chip Seal	Cactus Asphalt	194430 A
Paving/Slurry/Sealing/Striping	Regional Pavement Maint.	267126 KA
Other:		***************************************





### Wickenburg Unified School District, #9 Subcontractors Submittal

IFB: 17-28-18

PROJECT: Asphalt & Paving Projects at Multiple

Schools

Page 40 of 53 40 W. Yavapai Street Wickenburg, AZ 85390 (928) 668-5353

(To be filled out and submitted in separate sealed envelope as a part of the bid submittal. Form is required even if Bidder plans to utilize their own forces for all work.)

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Milling	WSP,Inc.	072387 A		
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Paving/Slurry/Sealing/Striping	Regional Pavement Maint.	267126 KA		
Other:				