

BIDDER'S CHECKLIST

All items on the Bidder's Checklist must be initialed, dated and submitted for the Proposal to be considered complete. The City of Marysville reserves the right to award a Contract in a manner and on the basis which will best serve the City, taking into consideration the information in the statement of Bidder's qualifications and past work history with the City.

The Bidder's attention is especially called to the following items which must be executed in full as required:

1. **BID PROPOSAL**

A proposal is to be created and signed by the Bidder.

Initial: VB

Date: 7-1-26

2. **BID SECURITY**

The Bid bond is to be executed by the Bidder and the surety company unless Bid is accompanied by cash or certified check. The amount of this Bid bond shall be not less than ten percent (10%) of the total amount Bid and may be shown in dollars or on a percentage basis.

Initial: VB

Date: 7-1-26

3. **NON-COLLUSION DECLARATION**

A Non-Collusion Declaration must be filled out, signed, and submitted with the Bid proposal for the Bid documents to be considered complete.

Initial: VB

Date: 7-1-26

4. **EXPERIENCE QUALIFICATIONS**

A statement of the Bidder's Experience & Qualifications (page 1-20) must be filled out, signed, and submitted with the Bid proposal for the Bid documents to be considered complete.

Initial: VB

Date: 7-1-26

5. **DESIGNATION OF SUBCONTRACTORS**

A Designation of Subcontractors must be filled out and submitted with the Bid proposal for the Bid documents to be considered complete.

Initial: VB

Date: 7-1-26

6. **INSURANCE**

The insurance requirements, Section 6.24 of the General Conditions, for this project have been read and understood.

Initial: VB

Date: 7-1-26

7. **SITE VISIT**

The Bidder certifies that it has toured the project site and is familiar with the work involved.

Initial: VB

Date: 7-1-26

8. **PERFORMANCE AND PAYMENT BONDS (IN PART 2)**

The Bidder understands that a performance bond issued by an approved surety equaling one hundred percent (100%) of the Contract amount will be required. A payment bond equaling one hundred percent (100%) of the Contract amount will also be required.

Initial: VB

Date: 7-1-26

9. **WORK SCHEDULE**

The City makes no guarantee as to the method of work chosen by the Bidder. It is the Bidder's responsibility to plan and schedule the work in order to complete the work in the time specified in the Special Provisions.

Initial: VB

Date: 7-1-26

10. **ADDENDA**

The Bidder acknowledges that it must sign and attach any applicable Addenda to the Bid proposal.

Initial: VB

Date: 7-1-26

11. **CONTRACTOR'S CERTIFICATE REGARDING WORKERS COMPENSATION (IN PART 2)**

The Bidder acknowledgment that Worker's Compensation Insurance will be required for this project.

Initial: VB

Date: 7-1-26

12. **Attachment 1 - Customer Reference Form**

A statement of the Bidder's work history, references, and project value are part of the Bidder's qualification criteria, which must be filled out, signed, and submitted with the Bid proposal for the Bid documents to be considered complete.

Initial: VB

Date: 7-1-26

BID PROPOSAL

Proposal to: Jim Shadd, City Manager
City of Marysville
526 C Street
Marysville, CA 95901

The undersigned Bidder hereby proposes to furnish and deliver all design, necessary labor, tools, equipment, and other means of construction to perform the work required for the completion of the project entitled "**CITY HALL WINDOW REPLACEMENT PROJECT**" in accordance with the intent of all plans, specifications, and Addenda issued by the City of Marysville prior to the opening of the Bid proposals.

Bidder has read the accompanying instructions to Bidders, has carefully examined the location(s) of the proposed work, and has examined all Contract Documents, drawings and Addenda issued by the City and will contract with the City to design and construct the project, complete and in satisfactory condition.

The Bidder further agrees to complete all work required under the Contract within Sixty (60) working days from the date designated in the Notice to Proceed, and to accept in full payment therefore the price indicated on the Bid Schedule.

The Bidder acknowledges that it understands that a waiting period from time of Bid opening until award may be sixty (60) days during which time Bidder may not withdraw its bid. The Bidder further acknowledges that it has adjusted its Bid price to include all possible items which may influence the proposal during the waiting period. Requests for Bid price change due to the delay shall not be agreed to by the City.

Company Name: Buttacore Window & Door Inc
Bidder's Name (Printed): KEARITH BUTTACORE
Bidder's Title: COMPANY PRESIDENT, ESTIMATOR
Bidder's Signature: [Signature]
Date: [Blank]
Address: 11 E 10th St. Marysville, CA.
Phone Number: (530) 746-2619 95901
Contractor's License Number: 1015645
Classification: B/E-17
Expiration Date: 6-30-2028
Public Works Contractor Registration Number: 100164248



Estimate

Date Estimate #

6/30/2026 10879

11 E. 10th Street, Marysville, CA 95901
Phone (530) 741-2619; Fax (530) 741-0439
CA License #1015045

Name / Address

Ship To

City of Marysville
526 C St
Marysville, CA 95901

Terms		Rep	Project	Customer Phone
to be arranged		KBB	City Hall	
Qty	Description			Grid/Pattern
10	Supply and install Milgard Tuscan series Black Exterior, Black interior vinyl flush fin windows w/T24 Glass (Suncoat Max Low-e, Argon Gas, Foam Spacer), DS glass (1/8" over 1/8"), and Screens 34 x 84 Casement w/Transom East Side (A)			Checkrail 2 x 2 See drawing
7	70 x 106 6 lite pw East Side (B)			Check Rail 3 x 3 See Drawing
2	57 x 84 pw w/Transom East Side (C)			Checkrail 4 x 2 See drawing
7	34 x 84 Casement w/Transom North Side (D)			Checkrail 2 x 2 See drawing
2	57 x 84 pw w/Transom North Side (E)			Checkrail 4 x 2 See drawing
1	57 x 84 pw w/Transom South Side (F)			Checkrail 4 x 2 See drawing
5	34 x 84 Casement w/Transom South Side (G)			Checkrail 2 x 2 See drawing
22	32 x 23 pw obs temp South/North/East/Alcove (K)			none
1	28 x 50 Fx obs North Side PD (L)			none
3	34 x 59 Casement w/Transom North Side PD (M)			Checkrail 2 x 2 See drawing
2	34 x 59 Temp Casement w/Transom North Side PD (N)			Checkrail 2 x 2 See drawing
2	60 x 47 4 lite pw North Side PD (O)			Checkrail 2 x 2 See drawing
6	34 x 84 Casement w/Transom Alcove (Q)			Checkrail 2 x 2 See drawing
6	34 x 59 pw w/Transom Alcove/Roof (R)			Checkrail 2 x 2 See drawing
Thank you for the opportunity to bid your project.				Subtotal
				Sales Tax (8.25%)
				Total

The above prices and conditions are satisfactory and hereby accepted. Please check carefully, this estimate only includes items listed above.

Signature _____



Estimate

Date Estimate #

6/30/2026 10879

11 E. 10th Street, Marysville, CA 95901
Phone (530) 741-2619; Fax (530) 741-0439
CA License #1015045

Name / Address

Ship To

City of Marysville
526 C St
Marysville, CA 95901

Terms		Rep	Project	Customer Phone	
to be arranged		KBB	City Hall		
Qty	Description			Grid/Pattern	
2	34 x 59 Temp pw w/Transom Alcove/Roof (S)			Checkrail 2 x 2 See drawing none none	
4	22 x 35 Pw obs Alcove PD (P)				
4	33 x 60 pw obs Alcove PD (Q)				
1	200 1-3/4" x 12' vinyl Black self adhesive trim, V19BLK				
86	Prevailing Wage Installation				
1	Lift Rental				
1	Bid Bond				
All Interior Window Coverings to be pulled by others All Interior Furniture to be moved by others Confirm all Dimensions before ordering All Casements to Hinge on Right side from Exterior City Responsible for any Permit Fees City Responsible for any Hazmat Testing or Demo					
Thank you for the opportunity to bid your project.				Subtotal	\$225,796.96
				Sales Tax (8.25%)	\$9,404.75
				Total	\$235,201.71

\$225,796.96

\$9,404.75

\$235,201.71

The above prices and conditions are satisfactory and hereby accepted. Please check carefully, this estimate only includes items listed above.

Signature _____

BID SECURITY

THAT WE, THE UNDERSIGNED, Buttavavoli Window & Door, Inc., as principal;
and Merchants National Indemnity Company, as Surety, are hereby held and bound unto the CITY OF
MARYSVILLE, hereinafter "City", in the sum of Not to exceed ten percent of the bid amount* dollars
(\$ Not to exceed 10% of the bid amount*), which sum is equal to at least ten percent (10%) of the total amount of the Bid
for the work, payment of which sum, well and truly to be made, we hereby jointly and severally
bind ourselves, our heirs, executors, administrators, successors, and assigns.

The condition of the above obligation is such that whereas the Principal has submitted to
the City a certain Bid, attached hereto and made a part hereof, to enter into a Contract, in
writing, for the construction of: **CITY HALL WINDOW REPLACEMENT PROJECT**
NOW, THEREFORE,

- a) If the Bid is rejected, or in the alternative,
- b) If the Bid is accepted and the Principal shall sign and deliver a Contract, in the
form of a Contract attached hereto (all completed in accordance with said Bid and Contract), and
shall in all other respects perform the agreement created by the Acceptance of said Bid;

Then, this obligation shall be void, otherwise the same shall remain in force and effect; it
being expressly understood and agreed that the liability of the Surety for any and all default of
the Principal hereunder shall be the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said
Surety and its bond shall be in no way impaired or affected by any extension of the time within
which the City may accept such bid, and said Surety does hereby waive notice of any such
extension.

IN WITNESS THEREOF, the above-bounded parties have executed this instrument
under their several seals this 22nd day of June, 2026, the name and
corporate seal of each corporate party being hereto affixed and those present duly signed by its
undersigned representative, pursuant to authority of its governing body.

IN PRESENCE OF:

_____	_____ Affix
_____	(Individual Principal)
(Address) _____	(Business Address) _____
_____	(Individual Principal)
(Address) _____	(Business Address) _____

_____	Buttavavoli Window & Door, Inc.
_____	(Corporate Principal)
_____	11 E. 10th St., Marysville, CA 95901
_____	(Business Address)
_____	_____ Affix
_____	(Corporate Seal)

ATTEST:	Merchants National Indemnity Company
	(Corporate Surety)
	6700 Westown Parkway, West Des Moines, IA 50266
	(Business Surety)
Please see attached Notary Acknowledgment for Erin Johnson, Attorney-in-Fact	<u>Erin Johnson</u> Affix
	(Corporate Seal) Erin Johnson Attorney-in-Fact

The rate of premium on this bond is n/a per thousand. Total amount of
premium charged \$ n/a.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

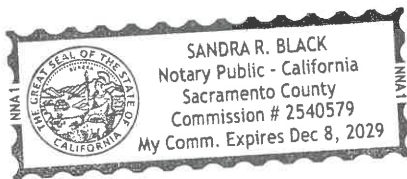
STATE OF CALIFORNIA

County of Sacramento

On 6/22/2021 before me, Sandra R. Black, Notary Public,
Date Insert Name of Notary exactly as it appears on the official seal

personally appeared Erin Johnson

Name(s) of Signer(s)



Place Notary Seal Above

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

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

Witness my hand and official seal.

Signature

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of the form to another 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: _____

- ☐ Individual
☐ Corporate Officer — Title(s): _____
☐ Partner ☐ Limited ☐ General
☒ Attorney in Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other: _____

RIGHT THUMBPRINT
OF SIGNER

Top of thumb here

Signer is Representing: _____

Signer's Name: _____

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

RIGHT THUMBPRINT
OF SIGNER

Top of thumb here

Signer is Representing: _____

MERCHANTS
BONDING COMPANY,™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Carol B Henry; Chelsea Nielson; Erin Johnson; Jonathan Russell; Robin L Amstutz; Sandra R Black; Stella Winterbourne

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

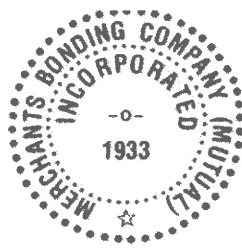
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 3rd day of February, 2024.



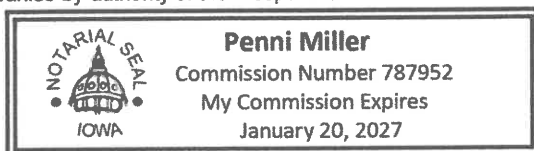
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 3rd day of February, 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission does not invalidate this instrument)

Penni Miller
Notary Public

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 22nd day of June, 2026.



William Warner Jr.
Secretary

NON-COLLUSION DECLARATION

STATE OF CALIFORNIA)
)
COUNTY OF YUBA)

The undersigned declares:

I am the owner of BWD^{2.}, the party making the foregoing bid.

The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the Bid price, or of that of any other Bidder. All statements contained in the Bid are true. The Bidder has not, directly or indirectly, submitted its Bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, Bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that it has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 7/1/26 [date], at Mesa [city], CA [state].

Bidder's Name (Printed):

Kenneth Buttafavi

Bidder's Signature:

[Signature]
(Same Signature as on Proposal)

Bidder's Title:

PRESIDENT / ESTIMATOR

EXPERIENCE & QUALIFICATIONS

The Bidder has been engaged in the contracting business under the present business name for 10 years. Experience in work of a nature similar to that covered in the proposal extends over a period of 75 years.

The Bidder, as a Contractor, has never failed to satisfactorily complete a Contract awarded to it, except as follows:

N/A

Use ATTACHMENT 1 – Customer Reference Form to list contracts that have been satisfactorily completed in the last five (5) years for the persons, firm or authority indicated, and to whom reference is made.

The following is a list of plant and equipment owned by the Bidder, which is available for use on the proposed work as required.

Quantity	Name, Type and Capacity	Condition	Location
	All Tools are Company owned		
	AND STORED AT 116 10TH ST MSB CA		
	Only Equipment NOT OWNED will be		
	A RENTED 1.5 FT		

Bidder's Name (Printed):

Bidder's Signature:

Kenneth Butacavio

(Same Signature as on Proposal)

Bidder's Title:

Date:

PRESIDENT/ESTIMATOR

CITY HALL WINDOW REPLACEMENT – RETROFIT & FLASHING - Attachment 1

CUSTOMER REFERENCE FORM

BIDDER'S COMPANY NAME:

Hilbrs Inc

PART 1

[Bidder to complete PART 1]

CUSTOMER REFERENCE NUMBER: ☐ Reference 1 ☐ Reference 2 ☐ Reference 3

Customer Reference Company Name:	
Location:	Holiday Inn 531 Shasta St YC
Contact Person:	Kurt Hilbrs
Contract Amount:	\$ 186,695.23
Date of Completion:	6/22/2022
Owner Contact (Reference)	Telephone: 673-2947
	Email: Kurt@HilbrsInc.com
Secondary Reference (optional)	Telephone:
	Email:

1. What type of project (or similar) was performed by Bidder?

☒ New window install.☐ Window retrofit install.

2. How did the work performed meet the category indicated above? Please describe (scope of work/quality of workmanship):

105 new window install - Hotel

3. Start Date: 4/1/22

Length of Services: ☒ 1-2 months ☐ 3-4 months ☐ 5-6 months ☐ More than 6 months

CITY HALL WINDOW REPLACEMENT – RETROFIT & FLASHING - Attachment 1

CUSTOMER REFERENCE FORM

BIDDER'S COMPANY NAME:

Bruce Hardwick Const

PART 1

[Bidder to complete PART 1]

CUSTOMER REFERENCE NUMBER: ☐ Reference 1 ☐ Reference 2 ☐ Reference 3

Customer Reference Company Name:	
Location:	4767 King Road Williams CrA
Contact Person:	Bruce Hardwick
Contract Amount:	\$ 90,004.47
Date of Completion:	4/9/26
Owner Contact (Reference)	Telephone: 530-701-4051
	Email: Bruce.Hardwick@hotmail.com
Secondary Reference (optional)	Telephone:
	Email:

1. What type of project (or similar) was performed by Bidder?

☐ New window install.☒ Window retrofit install.

2. How did the work performed meet the category indicated above? Please describe (scope of work/quality of workmanship):

70 window total Replacement3. Start Date: 4/6/26Length of Services: ☐ 1-2 months ☐ 3-4 months ☐ 5-6 months ☐ More than 6 months4 Days for Insta 11

CITY HALL WINDOW REPLACEMENT – RETROFIT & FLASHING - Attachment 1

CUSTOMER REFERENCE FORM

BIDDER'S COMPANY NAME: Tri D Builders Const**PART 1****[Bidder to complete PART 1]**CUSTOMER REFERENCE NUMBER: ☐ Reference 1 ☐ Reference 2 ☐ Reference 3

Customer Reference Company Name:	
Location:	4343 Broadway Rd Live Oak
Contact Person:	Doug Pailey
Contract Amount:	\$ 39,185.92
Date of Completion:	5/28/26
Owner Contact (Reference)	Telephone: 308-1402
	Email: Doug @ Tri D Builders Cor
Secondary Reference (optional)	Telephone:
	Email:

1. What type of project (or similar) was performed by Bidder?

☒ New window install.☐ Window retrofit install.

2. How did the work performed meet the category indicated above? Please describe (scope of work/quality of workmanship):

25 window new install

3. Start Date: 5/28/26Length of Services: ☐ 1-2 months ☐ 3-4 months ☐ 5-6 months ☐ More than 6 months

2 Days

CUSTOMER REFERENCE FORM

PART 2

[Customers provide Part 2]

Customers provide their reference via responses to the below questions. City of Marysville will contact references to verify information provided in Part 1 and Part 2.

1. Was the Bidder Company (named above) the Prime Contractor (named on Contract) or a Subcontractor (named in the Contract) that provided these services?
☒ Prime Contractor ☐ Subcontractor
2. Was the Bidder's team/personnel able to lead, coordinate, and perform the work with consistent maintenance and production of accurate financials, documentation, and reports?
Check one box: ☒ Yes ☐ No
3. Was Bidder's quality of work and willingness to ensure the successful completion of the project satisfactory?
Check one box: ☒ Yes ☐ No
4. Was Bidder's ability to cooperate and communicate during to term of the project satisfactory?
Check one box: ☒ Yes ☐ No
5. Was Bidder's flexibility to address and successfully meet new and/or unexpected issues or expanded operational demands satisfactory?
Check one box: ☒ Yes ☐ No
6. Were you satisfied with Bidders overall performance?
Check one box: ☒ Yes ☐ No
7. Additional comments to add to support the above:

In compliance with Sections 4100-4114 of the California Public Contract Code each Bidder shall submit the name, Contractor license number, public works Contractor registration number, and business location of each Subcontractor who will perform work or labor or render service to the Contractor for the construction of the work performed under these specifications in excess of one-half of one percent of the prime Contractor's total bid, or, in the case of bids or offers for the construction of streets or highways, including bridges, in excess of one-half of 1 percent of the prime Contractor's total Bid or ten thousand dollars (\$10,000.00), whichever is greater. If the Contractor fails to specify a Subcontractor for any portion of the work to be performed under the Contract, it shall be deemed to have agreed to perform such portion itself, and it shall not be permitted to subcontract that portion of the work except under the conditions hereinafter set forth. (Attach additional forms as necessary)

[illegible]

I declare under penalty of perjury that the foregoing is true and correct and this Declaration is executed this 1 day of July, 2024 in Marysville, CA 95901.

SUBCONTRACTOR FORM MUST BE RETURNED WITH BID