

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: VC Date: 07/01/2026

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: VC Date: 07/01/2026

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: VC Date: 07/01/2026

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: VC Date: 07/01/2026

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: VC Date: 07/01/2026

6. **INSURANCE**

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

Initial: VC Date: 07/01/2026

7. **SITE VISIT**

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

Initial: VC Date: 07/01/2026

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: VC

Date: 07/01/2026

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: VC

Date: 07/01/2026

10. **ADDENDA**

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

Initial: VC

Date: 07/01/2026

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: VC

Date: 07/01/2026

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: VC

Date: 07/01/2026

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: ACS US Inc
Bidder's Name (Printed): Vadim Chernyy
Bidder's Title: President

Bidder's Signature: 
Date: 07/01/26

Address: 4022 Sunrise Blvd. Ste 120-151
Rancho Cordova, CA 95742

Phone Number: 916-420-0519

Contractor's License Number: 1041611

Classification: C-17, B, C-33

Expiration Date: 06-30-2027

Public Works Contractor
Registration Number: 2000012646

BID SECURITY

THAT WE, THE UNDERSIGNED, ACS US INC, as principal;
and Amherst National Insurance Company, as Surety, are hereby held and bound unto the CITY OF
MARYSVILLE, hereinafter "City", in the sum of Fifty-five Thousand dollars
(\$ 55,000), 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 1st day of July, 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)

Vadim Chernyy

(Corporate Principal)
4022 Sunrise Blvd. STE 120-151 Rancho Cordova, CA 95742

(Business Address)



_____	_____ Affix
_____	(Corporate Seal)
ATTEST: <u>Nick Brady</u>	_____
Nick Brady	Amherst National Insurance Company
_____	_____
_____	(Corporate Surety) David Gonsalves, Attorney-In-Fact
_____	(Business Surety)
_____	_____ Affix
_____	(Corporate Seal)



The rate of premium on this bond is 0 per thousand. Total amount of
premium charged \$ 0.

AMHERST NATIONAL INSURANCE COMPANY

POWER OF ATTORNEY

NOW ALL BY THESE PRESENTS: That **AMHERST NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of North Carolina, having its principal office in Dallas, Texas does hereby constitute and appoint

Name: **David Gonsalves**

Limit of Liability per Bond: \$5,000,000

its true and lawful Attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds, undertakings, contracts of indemnity, recognizances and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise.

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon **AMHERST NATIONAL INSURANCE COMPANY** as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of the following resolutions adopted by the Board of Directors of **AMHERST NATIONAL INSURANCE COMPANY** by unanimous written consent dated December 12, 2025, of which the following is a true excerpt:

"RESOLVED that the President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority to appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, attach the Seal of the Company thereto and deliver, bonds, undertakings, contracts of indemnity, recognizances and other writings obligatory in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke, at any time, any such Attorney-in-fact and revoke the authority given."

IN WITNESS WHEREOF, **AMHERST NATIONAL INSURANCE COMPANY** has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 12th Day of December, 2025.



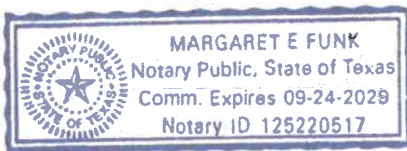
AMHERST NATIONAL INSURANCE COMPANY

[Signature]
Gary Marshall, President

State of Texas
County of Dallas

On this 12th Day of December, 2025 before me, a Notary Public, personally appeared Gary Marshall, who being by me duly sworn, said that he is the herein described and authorized President and Secretary of Jet Insurance Company; that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and signature was duly affixed by order of the Board of Directors of said Company.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.



[Signature]
Margaret E. Funk
Notary Public

I, Richard Schwartz, Secretary of **AMHERST NATIONAL INSURANCE COMPANY**, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by **AMHERST NATIONAL INSURANCE COMPANY**, which is still in full force and effect.

IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this 1st day of July, 2026.



[Signature]
Richard Schwartz, Secretary

NON-COLLUSION DECLARATION

STATE OF CALIFORNIA)
)
COUNTY OF YUBA)

The undersigned declares:

I am the President of ACS US Inc., 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 07/01/26 [date], at Rancho Cordova [city], California [state].

Bidder's Name (Printed): Vadim Chernyy

Bidder's Signature: 
(Same Signature as on Proposal)

Bidder's Title: President

EXPERIENCE & QUALIFICATIONS

The Bidder has been engaged in the contracting business under the present business name for 8 years. Experience in work of a nature similar to that covered in the proposal extends over a period of 8 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. Attached

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
1	Enclosed trailer	good	Rancho Cordova, CA
1	Flat bed	good	Rancho Cordova, CA
15	Ladders/ Scaffold	good	Rancho Cordova, CA
1	Box Truck	good	Rancho Cordova, CA
3	Vans/Trucks	good	Rancho Cordova, CA

Bidder's Name (Printed): Vadim Chernyy

Bidder's Signature: 
(Same Signature as on Proposal)

Bidder's Title: President

Date: 07/01/26

DESIGNATION OF SUBCONTRACTORS

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]

If no Subcontractors will be used, write "None" here: None

I declare under penalty of perjury that the foregoing is true and correct and this Declaration is executed this 1 day of July, 2026, in Marysville, CA 95901.

By: Vadim Chernyy 
Contractor Company Name: ACS US Inc.

SUBCONTRACTOR FORM MUST BE RETURNED WITH BID



City Hall Window Replacement-Retrofit & Flashing

526 C Street,
Marysville, CA 95901
Issue Date: May 18, 2026

Addendum #1 – City Hall Window Replacement Updated Plans

Project: City Hall Window Replacement-Retrofit & Flashing
To: Prospective Bidding General Contractors

This notice serves to inform all bidders that there are updated Window Plans for the City Hall Window Replacement project.

- **New Set Added: Window Retrofit Sealed Drawings 5-15-2026 Revised**

All other terms, conditions, and requirements of the bid documents remain unchanged unless modified by written addendum.

Bidders are responsible for acknowledging receipt of this notice in their bid proposal.

If you have any questions, please contact our office.

Jerry Handy

A handwritten signature in black ink, appearing to read 'Vadim Chernyy', is written over a horizontal line.

Vadim Chernyy



City Hall Window Replacement – Retrofit & Flashing

526 C Street,
Marysville, CA 95901
Issue Date: June 22, 2026

Addendum #2 – City Hall RFI and Responses

Project: City Hall Window Replacement – Retrofit & Flashing
To: Prospective Bidding General Contractors

This notice serves to inform all bidders that there are RFI responses for the City Hall Window Retrofit project.

Marysville City Hall Window Retrofit - RFI's		
RFI #	QUESTION	ANSWER
1	There were a few windows on the police station and the small windows on the City Hall that had wire glass. Are all windows to be tempered per drawings that were sent over and not what's on site?	JC – Bid the work in accordance with the updated plans and specifications. Existing conditions shown on site do not supersede the contract documents. Safety glazing shall be provided where required by code.
2	Our installation will require a boom lift for the 7 windows up top. Who will be responsible for the closure of the sidewalks or the street if needed?	JC – Bid the work in accordance with the updated plans and specifications. Existing conditions shown on site do not supersede the contract documents. Safety glazing shall be provided where required by code.
3	We did not get to see the interior of window K. Are these located in a crawl space? What is the access like for these?	Can provide a Matterport scan for the window K. It is located in the basement and there is access via a staircase.
4	Page 1-17, the 60 day completion timeline is probably impractical due to the fact the product could take up to 6 weeks for delivery, what would be the solution?	JC – The contractor may order materials upon Notice of Award. The City will consider a reasonable extension of time for documented material lead times. Liquidated damages will not be assessed for delays beyond the Contractor's control that are not properly documented and approved by the City.


Vadim Chernyy

5	Attachment 1 is recognized on 2 pages. 1-20 refers to attachment 1 as a customer reference form, on the table of contents it refers to attachment 1 as General Overview, Description of windows & flashing specifications?	Will be uploaded as an Addendum.
6	“Plant & Equipment owned by the bidder” this job will only require hand tools, ladders, scaffolding, and most likely a lift (which would be rented or supplied by the City which we would need to know before the bid is turned in). I am guessing this request is probably more so required for larger jobs with larger equipment such as a paving crew...could you clarify as to what you actually would like here?	All tools and equipment, including rental equipment, will be provided by the contractor.
7	Bidders check list has insurance as 6.42, I believe it is 5.42?	JC – Correct. The reference should be Section 5.42. Bidders shall use section 5.42 for insurance requirements.
8	I am assuming “work schedule” is asking for our business workdays and hours? Ie: Monday-Friday 7:00am to 4:00pm?	JC – Yes. Provide your normal anticipated work schedule and business hours.
9	Sills are included in the spec, my understanding was those were going to be eliminated?	Disregard spec, sill caps shown on Sheet A4.0 were removed from project scope.
10	Hazmat/lead paint abatement, my understanding is the inspection will be done by the City, will the abatement be done by the City or will this be a change order at a later date? How should we handle this? I would think for OSHA compliance we/City would need to farm this out to an abatement company.	Hazmat report will be issued for asbestos and lead as an Addendum.

All other terms, conditions, and requirements of the bid documents remain unchanged unless modified by written addendum. Bidders are responsible for acknowledging receipt of this notice in their bid proposal.

If you have any questions, please contact our office.

Jerry Handy



City Hall Window Replacement – Retrofit & Flashing

526 C Street,
Marysville, CA 95901
Issue Date: June 22, 2026

Addendum #3 – Hazmat Report

Project: City Hall Window Replacement – Retrofit & Flashing
To: Prospective Bidding General Contractors

This notice serves to inform all bidders that a new asbestos and lead report has been issued.

All other terms, conditions, and requirements of the bid documents remain unchanged unless modified by written addendum.

Bidders are responsible for acknowledging receipt of this notice in their bid proposal.

If you have any questions, please contact our office.

Jerry Handy

 _____ Vadim Chernyy



City Hall Window Replacement – Retrofit & Flashing

526 C Street,
Marysville, CA 95901
Issue Date: June 22, 2026

Addendum #4 – Attachment #1 Customer Reference Form

Project: City Hall Window Replacement – Retrofit & Flashing

To: Prospective Bidding General Contractors

This notice serves to inform all bidders that Attachment #1 Customer Reference Form has been added.

All other terms, conditions, and requirements of the bid documents remain unchanged unless modified by written addendum.

Bidders are responsible for acknowledging receipt of this notice in their bid proposal.

If you have any questions, please contact our office.

Jerry Handy

A handwritten signature in black ink, appearing to read 'Vadim Chernyy', is positioned above a horizontal line.

Vadim Chernyy



City Hall Window Replacement – Retrofit & Flashing

526 C Street,
Marysville, CA 95901
Issue Date: June 23, 2026

Addendum #5 – Bid Date Extension

Project: City Hall Window Replacement – Retrofit & Flashing

To: Prospective Bidding General Contractors

This notice serves to inform all bidders that the bid date has been extended to **Thursday July 2nd, 2026**.

All other terms, conditions, and requirements of the bid documents remain unchanged unless modified by written addendum.

Bidders are responsible for acknowledging receipt of this notice in their bid proposal.

If you have any questions, please contact our office.

Jerry Handy

_____
Vadim Chernyy



City Hall Window Replacement – Retrofit & Flashing

526 C Street,
Marysville, CA 95901
Issue Date: June 24, 2026

Addendum #6 – Bid Schedule

Project: City Hall Window Replacement – Retrofit & Flashing

To: Prospective Bidding General Contractors

This notice serves to inform all bidders that the **Bid Schedule** has been added.

All other terms, conditions, and requirements of the bid documents remain unchanged unless modified by written addendum.

Bidders are responsible for acknowledging receipt of this notice in their bid proposal.

If you have any questions, please contact our office.

Jerry Handy

 Vadim Chernyy

CITY HALL WINDOW REPLACEMENT – RETROFIT & FLASHING - Attachment 1

CUSTOMER REFERENCE FORM

BIDDER'S COMPANY NAME: ACS US Inc.

PART 1

[Bidder to complete PART 1]

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

Customer Reference	
Company Name: Department of California Highway Patrol	
Location: 1551 Benicia Road. Vallejo, Ca 94591	
Contact Person: Mauricio, Castro	
Contract Amount:	\$ 162,500
Date of Completion:	1/20/2025
Owner Contact (Reference)	Telephone: 916-843-3402
	Email: Mauricio.Castro@chp.ca.gov
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):

Removal of existing windows and installation of new energy-efficient replacement windows in occupied tenant-occupied buildings, completed while maintaining continuous occupancy.

3. Start Date: 12/20/2024

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

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 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:

Great to work with, happy with the results

CITY HALL WINDOW REPLACEMENT – RETROFIT & FLASHING - Attachment 1

CUSTOMER REFERENCE FORM

BIDDER'S COMPANY NAME: ACS US Inc.

PART 1

[Bidder to complete PART 1]

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

Customer Reference	
Company Name:	Stanislaus Regional Housing Authority
Location:	113 Tierra Alta Dr, Watsonville, CA 95076
Contact Person:	Martin Gomez
Contract Amount:	\$ 186,400
Date of Completion:	7/2024
Owner Contact (Reference)	Telephone: 209-424-5762
	Email: MGomez@stanregionalha.org
Secondary Reference (optional)	Telephone: 916-970-0097
Prime Contractor	Email: bids@proexconstruction.com

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):

Demo of existing window and retrofit installation of new energy efficient windows

3. Start Date: 5/2024

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

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:

Performed work in a professional and timely manner. We confidently recommend them.

In the case of discrepancy between unit prices and totals, unit prices will prevail, and the City will recalculate the Bid total based on the unit prices and estimated quantities. In case of discrepancy between words and figures, words will prevail.

Note: LS = Lump Sum LF = Linear Feet EA = Each

SY = Square Yard SF = Square Feet

CITY HALL WINDOW REPLACEMENT – RETROFIT & FLASHING - Attachment 1

CUSTOMER REFERENCE FORM

BIDDER'S COMPANY NAME: ACS US Inc.

PART 1

[Bidder to complete PART 1]

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

Customer Reference	
Company Name:	Elk Grove Unified School District
Location:	9510 Elk Grove-Florin Road, Elk Grove, CA 95624
Contact Person:	Michael Bean
Contract Amount:	\$ 84,000
Date of Completion:	08/2024
Owner Contact (Reference)	Telephone: 916-686-7711
	Email: mbean@egusd.net
Secondary Reference Prime (optional)	Telephone: 916-970-0097
	Email: bids@proexconstruction.com

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):

Demolition of existing windows and retrofit installation of new windows

3. Start Date: 06/2024

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

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

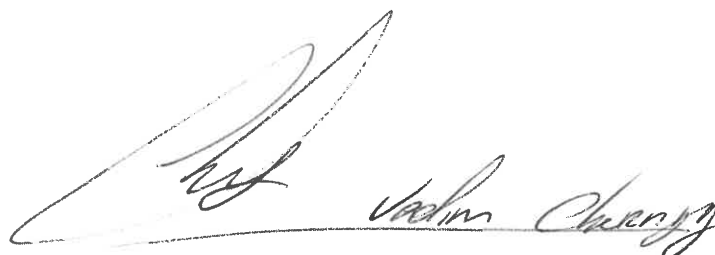
7. Additional comments to add to support the above:

Professional, well organized, great quality, good communication, housekeeping and polite crew.

BID SCHEDULE

The following quantities are approximate only and are given for the purpose of comparing proposals. The City does not expressly or by implication agree that the actual amount of work will correspond with quantities given herein, but reserves the right to increase or decrease the amount of any class or portion of the work as may be deemed necessary or advisable by the Engineer. Payment will be based upon the actual quantities installed or constructed, unless otherwise specified.

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE (\$)	TOTAL (\$)
1.	Mobilization (not to exceed 10% of total)	LS	1	18,000	18,000
2.	Demolition of Existing Windows / Off-haul	LS	1	79,200	79,200
3.	Waterproofing / Sealing / Caulking	LS	1	27,000	27,000
4.	Window A	EA	X 10	1,620	16,200
5.	Window B	EA	X 7	3,240	22,680
6.	Window C	EA	X 2	1,620	3,240
7.	Window D	EA	X 7	1,602	11,214
8.	Window E	EA	X 2	1,620	3,240
9.	Window F	EA	X 1	1,620	1,620
10.	Window G	EA	X 5	1,206	6,030
11.	Window H	EA	X 6	1,206	7,236
12.	Window K	EA	X 22	450	9,900
13.	Window L	EA	X 1	810	810
14.	Window M	EA	X 3	1,206	3,618
15.	Window N	EA	X 2	1,206	2,412
16.	Window O	EA	X 2	900	1,800
17.	Window P	EA	X 4	720	2,880
18.	Window Q	EA	X 5	450	2,250
19.	Window R	EA	X 7	1,512	10,584
20.	Window S	EA	X 2	1,512	3,024
21.	Installation	LS	1	126,720	126,720
TOTAL BID PRICE \$					359,658



Adam Cherry