NOTICE TO CONTRACTORS FOR PRE-QUALIFICATION STATEMENTS RFO NO. 2019-021

Mt. San Jacinto Community College – Temecula Valley Campus Renovation

MT. SAN JACINTO COMMUNITY COLLEGE DISTRICT 1499 N. State Street San Jacinto, CA 92583

The Mt. San Jacinto Community College District is inviting pre-qualification statements from firms, partnerships, and corporations to provide construction services related to the **Temecula Valley Campus Renovation**.

Mt. San Jacinto College in Temecula will be renovating an existing 350,000 square foot, five-story office building for the Mt. San Jacinto College District's new Temecula Campus. The project will be procured via Multiple Prime Contracts to the District with C.W. Driver acting as the District's Construction Manager. A successful project specific prequalification submittal will be required prior to being invited to bid.

The anticipated Construction schedule will be from August 2019 to May 2021. The anticipated prime contract bid packages for which the District is seeking prequalification's are listed below.

<u>Pre-Qualification is MANDATORY</u> for the following trades:

Bid Packages	Trades	License	Engineer's Estimate
1	Demolition	C-21	1,554,000
2	Site Concrete, Asphalt Paving, Landscaping	B or C-8	51,000
3	Structural Concrete, Reinforcing Steel	B or C-8	2,250,000
4	Structural Steel, Misc. Metals, Metal Deck	C-51	4,258,000
5	Architectural Millwork & Cabinets	C-6	777,000
6	Lab Casework & Equipment	C-6	1,707,000
7	Doors	B or C-28	490,000
8	Roofing, Sheet Metal, Metal Panels	C-39 or C-43	172,000
	Storefront, Glass & Glazing, Glass Rail,		
9	Caulking	C-17	3,916,000
	Metal Framing, Drywall, Insulation, Plaster,		
10	Fireproofing	B, C-9, or C-35	3,484,000
11	Acoustical Ceiling	C-2	1,356,000
12	Flooring and Ceramic Tile	C-15 or C-54	1,482,000
13	Painting	C-33	543,000
	Misc. Specialties /Window Treatments/		
	Refrigerated Equipment/Survey &		
14	Layout/General Requirements	В	1,147,000
15	Fire Protection System	C-16	797,000
16	Plumbing	C-36	2,993,000
17	HVAC	C-20	5,314,000
	Electrical/Low Voltage/Audio Visual, Rough		
18	Carpentry	C-10	10,176,000

Prequalification applications and supporting documents may be submitted electronically via email to msjc-tvc@msjc.edu, via mail, or hand delivered under sealed envelope to the following address:

Mt. San Jacinto College Business Services, Vice President's Office, Bldg. 200, room 201 Attn: Jennifer Marrs 1499 N. State Street San Jacinto, CA 92583

Applications are due prior to 3:00 p.m. on May 23, 2019. No Postmarks will be accepted.

It is the responsibility of the Proposer to submit the response by the proper time. No oral, telegraphic, facsimile, or telephone statements will be considered. Prequalification's received after May 23, 2019 at 3:00 pm. will not be considered. Only prospective bidders deemed to be "pre-qualified" by the District will be eligible to submit bids for the above listed trade categories.

ALL RESPONSES MUST BE RECEIVED BY THURSDAY, MAY 23, 2019 PRIOR TO 3:00 P.M.

Questions regarding this prequalification may be directed to the purchasing department via email only at msjc-tvc@msjc.edu. The deadline to submit questions or request for information is May 13, 2019 by 4:00pm.

Bid documents are available at the Mt. San Jacinto College, Purchasing Office website at http://www.msjc.edu/Purchasing/Pages/--Current-Bids.aspx. Bidders are responsible to regularly check the District's website for addendums.

Published: Press Enterprise April 29, 2019 and May 6, 2019



Application for Contractor Prequalification

PROJECT: Mt. San Jacinto College, Temecula Campus Renovation – All Building Trades

BID NUMBER: RFQ No. 2019-021

BID DATE: April 24, 2019

PREQUALIFICATION DUE DATE: May 23, 2019 - Prior to 3:00 pm, Postmarks will not be accepted!

PREQUALIFICATION PROCESS

This prequalification is for trade bid packages associated with the renovation of a five story, 350,000 square foot office building for the Mt. San Jacinto College District's new Temecula Campus. As a condition of bidding, prospective bidders are required to submit to the DISTRICT a completed prequalification package as specified in the "Submission of Completed Statements" section below. This application and all attachments incorporated by reference therein are **not** public record and are **not** open to public inspection.

Only prospective bidders meeting the "Minimum Criteria for Prequalification", as set forth in the following Application for Contractor Prequalification, will be eligible to submit a bid proposal for the above listed project. Contractor prequalification status will be verified upon submission of bid proposals. Applications can be submitted electronically to msjc-tvc@msjc.edu, via mail, or hand delivered to the following address:

Mt. San Jacinto College Business Services, Vice President's Office, Bldg. 200, room 201 Attn: Jennifer Marrs 1499 N. State Street San Jacinto, CA 92583

Postmarks will not be accepted.

The DISTRICT reserves the right to reject any or all prequalification applications or to waive any irregularities or informalities in any application or the prequalification process. Furthermore, the designation of a contractor as "prequalified" does not in any way waive or reduce the requirements established for the submission of a bid proposal. The DISTRICT will evaluate all bid proposals for completeness and accuracy.

SUBMISSION OF COMPLETED STATEMENTS

Prequalification applications and supporting documents can be submitted electronically via email to msjc-tvc@msjc.edu, via mail or hand delivered to the address listed above by the due date contained in the Notice to Contractors calling for Pre-Qualification Statements and Bid Proposals. Postmarks will not be accepted. By submitting a prequalification application, prospective bidders agree that the DISTRICT, in determining a contractor's eligibility for bidding, may consider the bidder's experience, performance under other contracts, financial condition, and other factors which could affect the bidder's performance on the Project.

Completed Statements can be electronically submitted via email to the following address <u>msjc-tvc@msjc.edu</u>, mailed or hand delivered to the following address:

Mt. San Jacinto College Business Services, Vice President's Office, Bldg. 200, Room 201 Attn: Jennifer Marrs 1499 N. State Street San Jacinto, CA 92583

Postmarks will not be accepted!

A complete submission will be comprised of (1) fully completed, signed copy containing all of the following:

- 1. Part I: Contractor Declaration;
- 2. Part II: Prequalification Questionnaire (Essential Requirements and Rated Questions);
- 3. Part III: Experience and References;
- 4. Part IV: Most recent one (1) year of audited/reviewed financials and Certificate of Accountant;
- 5. Part V: Self Scoring Sheet;
- 6. Affidavit of Contractor;
- 7. Certificate of Insurance;
- 8. Verification of Workers' Compensation Insurance;
- 9. Surety Letter;
- 10. Explanations (as appropriate).

Prospective bidders must furnish all of the above listed items and is solely responsible for ensuring the completeness and accuracy of all information. Failure to comply with this requirement may cause rejection of your application as being non-responsive. Each Pre-Qualification Statement must be signed under penalty of perjury in the manner designated on the "Affidavit of Contractor" by an individual who has the legal authority to bind the Contractor.

MINIMUM CRITERIA FOR PREQUALIFICATION

In order to Pre-qualify to bid on the Project, a Contractor must meet the minimum criteria for each of the following four (4) categories as set forth herein:

- 1. Meet all "Essential Requirements" for pregualification;
- 2. Meet or exceed a score of **90** points on the rated questionnaire;
- 3. Demonstrate through reference the minimum required experience on projects of similar size, scope, and complexity;
- 4. Demonstrate the financial capacity to perform this project evidenced by contractor's financial statements.

Any false statements, inaccuracies, omissions or failures to disclose are grounds for exclusion from bidding. If the DISTRICT should discover false statements, inaccuracies, omissions, or failures to disclose by submitters at any time, the submitter will be notified of dis-qualification and the inaccuracy which has been discovered.

NOTIFICATION OF PREQUALIFICATION RESULTS

Contractors will be notified by mail or via electronic mail (email) of their prequalification within ten (10) business days after the prequalification due date. If the Contractor is rated as "Qualified," for this Project, it will be eligible to submit a bid proposal on the Project, pursuant to all requirements and conditions of bidding. Any contractor determined to be non-responsive or not qualified will not be eligible to re-submit a prequalification application for the above listed project.

If the Contractor chooses to challenge a disqualification, the Contractor shall provide a written request within two (2) working days after notification. The DISTRICT shall establish a committee to review the facts and reconsider the disqualification. This committee shall render a final and binding decision within five (5) working days of appeal.

PART I. CONTRACTOR D	ECLARATION		
Bid Package(s) Prequalifying F	or (#1-18):		
Contractor (as name appears	on license):		
Address:			
Phone:		FAX:	
Email:			
California Contractors License	: :		
License No(s):	elations (DIR) # vidual Corporation	(see Exhibit	
Tax I.D. No.:	Date	Business Formed:	
Date Incorporated (if applicab	le):	State of Incorporation:	
OWNERS, OFFICERS, AND PI	RINCIPALS (Including RMO/	RME)	
Name	Years with Firm	Position	% of Ownership
If yes to any of the below liste	d questions, explain on a sep	parate signed page.	
Have the firm's owners, office		=	Yes No
number?	d under a different name or	license	
Have officers or principals of f suspended or revoked?			Yes No
Have officers or principals of f	irm ever had their Contracto	or's licenses	Yes No Yes No

PART II. PREQUALIFICATION QUESTIONAIRE

Section 1A: Essential Requirements

Contractor is disqualified if the answer to any of questions 1 through 7 in this section is "No" or the answer to any of questions 8 through 12 in this section is "Yes."

1.	Contractor possesses a valid and current California Contractor's license for the Project.		
	YesNo		
2.	Contractor has attached a Certificate of Insurance demonstrating a valid insurance policy with a policy limit of at least \$2,000,000 per occurrence and \$4,000,000 aggregate or has attached a letter from their insurer that such policy limits will be secured in the event that the Bidder is awarded the project.		
	YesNo		
3.	Contractor has attached verification of a current workers' compensation insurance policy as required by the Labor Code or is legally self-insured pursuant to Labor Code section 3700 et. seq.		
	Yes No Contractor is exempt from this requirement, because it has no employees.		
4.	Contractor has attached the latest copy of a complete <u>audited or reviewed</u> set of financial statements with accompanying notes and supplemental information. (A DISTRICT Consultant or representative will be reviewing this statement)		
	YesNo		
5.	Contractor has attached a letter from an admitted surety insurer (approved by the California Department of Insurance, NOT by your agent or broker) authorized to issue bonds in the State of California, which states that the contractor has a current available bonding capacity to cover this project?		
	YesNo		
6.	Contractor meets the minimum experience requirements as set forth in Part III, Sections A,B,C?		
	YesNo		
7.	Contractor has an Experience Modification Rate (EMR) (California workers' compensation insurance) average for the past three premium years of 1.35 or less?		
	Yes No		

	List your firm's Experience Modification Rate (EMR) (California's workers' compensation insurance) for each of the past three premium years: (Note: An Experience Modification Rate is issued to your firm annually by your workers' compensation insurance carrier.) Current Year: Previous Year:
	Year prior to previous year:
	of EMR rate from the WCIRB for <u>each</u> year in the form of an experience modification worksheet be included with your prequalification packet. The following links are provided to assist
	tter in obtaining the required forms necessary for submission:
	www.wcirb.com/guide-to-workers-compensation/experience-rating/experience-rating-wksheet
	www.wcirb.com/learning/learning-center-overview
http://	www.wcirb.com/estimator
http://	www.wcirb.com/guide-to-workers-compensation/experience-rating
<u>http://</u>	www.wcirb.com/guide-to-workers-compensation/experience-rating/experience-period
8.	Have you defaulted on a contract that caused a surety to suffer a loss on either a performance of payment bond in the past five (5) years?
	YesNo
9.	Have you failed to complete one or more contracts in the past ten (10) years?
	YesNo
10.	Have you declared bankruptcy or been placed in receivership within the past five (5)years?
	YesNo
11.	Has your firm or any owner, officer or principal (including Responsible Managing Officer/Responsible Managing Employee) of your firm ever been found guilty of violating any federal, state or local law, rule or regulation regarding a construction contract?
	YesNo
12.	Has there been any occasion in the last five years in which your firm was required to pay either back wages or penalties for failure to comply with California's prevailing wage laws? (Note: This question refers only to your own firm's violation of prevailing wage laws, not to violations of the prevailing wage laws by a subcontractor.).
	YesNo
13.	Contractor is currently registered and in good standing with the California Department of Industrial Registrations for Public Works projects.
	YesNo

Section 1B: Rated Questions

Contractor must receive a minimum of 90 points out of a possible 125 points in this section, or is disqualified.

How many years' experience in public works construction has your firm had? years
10 + years - 10 points
5 to 10 years - 7 points
2 to 5 years - 3 points
0 to 2 years - 0 points
How many years' experience in higher education construction has your firm had?
years
10 + years - 10 points
5 to 10 years - 7 points
2 to 5 years - 3 points
0 to 2 years - 0 points
How many years' experience as a prime contractor has your firm had? years
10 + years - 10 points
5 to 10 years - 7 points
2 to 5 years - 3 points
0 to 2 years - 0 points
Is your business entity, as evident by the Contractors State License Board, located within the
County of Riverside?
YesNo
Yes- 5 points
No - O points
Is your business entity, as evident by the Contractors State License Board, located within the
Mt. San Jacinto College DISTRICT service area (Temecula, Murrieta, Menifee, Wildomar, Lake
Elsinore, Hemet, San Jacinto, Banning, Beaumont, Sun City, Idyllwild, Perris, Canyon Lake,
Aguanga, Anza)?
YesNo

	construction activities?
	percent
	Greater than 30% - 10 points
	15% to 30% - 5 points
	Less than 15% - 0 points
If Yes to	o any of the below listed questions, explain on a separate signed page.
7.	Has a claim or other demand ever been made against your firm's California Contractors License Bond in the last (10) years?
	No - 5 points Yes - 0 points
8.	Has a complaint ever been filed against your firm's California Contractors License with the California Contractors State License Board in the last (10) years?YesNo
	No - 5 points
	Yes - 0 points
9.	Has your firm ever been unable to obtain a bond or been denied a bond for a contract in the last five (5) years?
	No. 5 points
	No - 5 points Yes - 0 points
	res o points
10.	In the last ten (10) years, has your firm ever failed to complete a construction contract within the authorized contract time?YesNo
	No -5 points
	Yes - 0 points
11.	In the last (10) years, has your firm ever been declared in default of a construction contract?
	No - 5 points
	Yes - 0 points
12.	In the last (10) years, has your firm ever been assessed for liquidated damages under a construction contract with either a public or private owner?
	No - 5 points
	Yes - 0 points

What percentage of Riverside County residents do you intend to employ in the completion of

6.

	Yes	No. If yes, on how many occasions?
No occasions	- 10 noints	
I or 2 occasio	· ·	
	occasions - 0 po	ints
Has your firm	ever made any	claim against a public or private owner concerning work or paymen
on a construc	tion project and	filed that claim in court or submitted the claim to arbitration or
mediation wi	thin the past 10	years?
	Yes	No. If yes, on how many occasions?
No occasions	- 10 points	
I or 2 occasio	ns - 5 points	
More than 2	occasions - 0 po	ints
claims made	against a payme	any surety made any payments on your firm's behalf to satisfy any ent or performance bond issued on your firm's behalf in connection cruction project?
	Yes	No. If yes, on how many occasions?
No occasions	- 10 points	
1 occasion - 5	•	
	occasion - 0 poi	nts
//	ider) ever broug	tht any claim(s) against a public agency?
• •	Yes	No.
	Yes	No.
No - 5 points		No.
		No.
No - 5 points Yes - 0 points Has the Occu penalties aga	pational Safety inst your firm fo	and Health Administration (OSHA or Cal-OSHA) cited and assessed or any "serious," "willful" or "repeat" violations of its safety or health
No - 5 points Yes - 0 points Has the Occu penalties aga regulations ir	pational Safety inst your firm fo the past five ye	and Health Administration (OSHA or Cal-OSHA) cited and assessed or any "serious," "willful" or "repeat" violations of its safety or health ears? (Note: If you have filed an appeal of a citation and the
No - 5 points Yes - 0 points Has the Occu penalties aga regulations in Occupational	pational Safety inst your firm fo the past five ye	and Health Administration (OSHA or Cal-OSHA) cited and assessed or any "serious," "willful" or "repeat" violations of its safety or health ears? (Note: If you have filed an appeal of a citation and the lth Appeals Board has not yet ruled on your appeal, you need not

18.	Has the EPA or any Air Quality Management District or any Regional Water Quality Control Board cited and assessed penalties against either your firm or the owner of a project on which your firm was the contractor in the past five years? (Note: If you have filed an appeal of a citation and the appropriate appeals Board has not yet ruled on your appeal, you need not include information about it.)
	YesNo
	No - 5 points Yes - 0 points

PART III: EXPERIENCE & REFERENCES

Section A: List references for at least two (2) public school, community college, or four-year university contracts of similar size, scope, and complexity completed within the past five years pursuant to California Public Works Law. Referenced projects must have a minimum contract value of 80% of the engineer's estimate for this project.

Name of Project:		
Project Description:		
Owner/Contact Person:		
Contact Number:		
Start Date:	Completion Date:	
Contract Value:	Change Order Amount:	
Disputed Contract (Yes/No)? If yes, please explain on a s	reparate signed page:	
Project 2:		
Name of Project:		
,		
Project Description:		
Project Description:		
Project Description: Owner/Contact Person:	Completion Date:	
Project Description: Owner/Contact Person: Contact Number:	Completion Date: Change Order Amount:	
Project Description: Owner/Contact Person: Contact Number: Start Date:	Change Order Amount:	

Project 3:		
Name of Project:		
Project Description:		
Owner/Contact Person:		
Contact Number:		
Start Date:	Completion Date:	
Contract Value:	Change Order Amount:	
Disputed Contract (Yes/No)? If yes, please explain on a s	separate signed page:	
Project 4:		
Name of Project:		
Project Description:		
Owner/Contact Person:		
Contact Number:		
Start Date:	Completion Date:	
Contract Value: Change Order Amount:		
Disputed Contract (Yes/No)? If yes, please explain on a s	eparate signed page:	
Project 5:		
Name of Project:		
Project Description:		
Owner/Contact Person:		
Contact Number:		
Start Date:	Completion Date:	
Contract Value: Change Order Amount:		
Disputed Contract (Yes/No)? If yes, please explain on a separate signed page:		

Section B: List references for at least two (2) Architects and/or Engineers with whom you have worked on projects of similar size, scope, and complexity in the past five years.

Project 1:
Name of Project:
Type of Construction/Project Description:
Architect:
Contact Number:
Project Completed on Time (Yes/No)? If no, please explain on a separate signed page:
Project Completed on Budget (Yes/No)? If no, please explain on a separate signed page:
Project 2:
Name of Project:
Type of Construction/Project Description:
Architect:
Contact Number:
Project Completed on Time (Yes/No)? If no, please explain on a separate signed page:
Project Completed on Budget (Yes/No)? If no, please explain on a separate signed page:
Project 3:
Name of Project:
Type of Construction/Project Description:
Architect:
Contact Number:
Project Completed on Time (Yes/No)? If no, please explain on a separate signed page:
Project Completed on Budget (Yes/No)? If no, please explain on a separate signed page:

Section C: List references for at least two (2) Division of State Architects (DSA) Inspectors with whom you have completed and certified projects of similar size, scope, and complexity in the past five years.

Project 1:		
Name of Project:		
Project Owner:	County, State Completed:	
Type of Construction/Project Description:		
DSA Inspector:		
Contact Number:		
Notice of Completion Date:	DSA Project Certification Date:	
Project 2:		
Name of Project:		
Project Owner:	County, State Completed:	
Type of Construction/Project Description:		
DSA Inspector:		
Contact Number:		
Notice of Completion Date:	DSA Project Certification Date:	
Project 3:		
Name of Project:		
Project Owner:	County, State Completed:	
Type of Construction/Project Description:		
DSA Inspector:		
Contact Number:		
Notice of Completion Date:	DSA Project Certification Date:	

Section D: List the present and all prior Sureties whom have provided a bond to your firm in the last five (5) years.

SURETY HISTORY			
Company & Address	Contact Name & Phone	Largest Bond	
Single Project Bond Limit:			
Aggregate Bond Capacity:			
Total Value of Work in Progress:			

Current Bond Rating:

PART IV: FINANCIAL RATING

The questionnaire responses and financial statements are not public records and are not open to public inspection pursuant to Public Contract Code section 20101. All information provided will be kept confidential to the extent permitted by law. The contents may be disclosed, however, to third parties for the purpose of verification, investigation of substantive allegations, or in the appeal hearing.

All prospective bidders must meet the engineer's estimate (See listing in Prequalification Advertisement for each package) when evaluating the lesser of:

- Five times working capital (current assets minus current liabilities), OR
- Net worth (assets less liabilities, plus available letter of credit confirmed by bank letter), OR
- Annual Revenue times 30%

Prospective bidders <u>shall</u> provide each of the documents listed below in order to be deemed financially qualified to bid this project. Failure to complete and/or provide the information requested may result in disqualification.

A. Audited/Reviewed Financial Statements

Prospective Bidder must submit the most recent one (1) year of independently audited/reviewed financials including balance sheet, income statement, statement of cash flows and notes to the financials. (A compilation or income tax return will only be accepted for maximum \$250,000 contract award.)

B. Certificate of Accountant

The certificate of an accountant licensed by the State of California will be required in all cases. A suggested form of a certificate for both an audit and a review is attached, (Attachment 1). The accountant may submit a certificate in his/her own words provided it does not include qualifications too extensive as to nullify the value of the statement or its usefulness to the DISTRICT.

C. General Letter of Credit (optional)

A Letter of Credit <u>may</u> be included in determining the <u>Net Worth</u> (assets less liabilities) of the contractor for the purposes of prequalification with the District. A suggested letter format is attached (Attachment 2). Banks may issue a Letter of Credit on its own letterhead, provided that the letter contains the same provisions, is addressed to the Mt. San Jacinto Community College District, and bears an original signature.

AFFIDAVIT OF CONTRACTOR

The submitter of the foregoing answers and statements of experience and financial condition has read the same and the matters stated therein are true of his or her own knowledge. The statement is for the purpose of inducing the DISTRICT to supply the submitter with plans and specifications and any depository, vendor, or other agency named therein is hereby authorized to supply the DISTRICT with any information necessary to verify the statement. Should the foregoing statement at any time cease to properly and truly represent the submitter in any substantial respect, the submitter will refrain from further bidding on the applicable scope of work.

Attached is a certified copy of the minutes of the corporation indicating that the person whose signature appears below has authority to bind the corporation. For other types of organization, provide evidence in a form and substance acceptable to the DISTRICT (such as a Power of attorney) that the person whose signature appears below has authority to bind the contractor.

AFFIDAVIT OF AN INDIVI			
			, an individual,
doing business as			
hereby declare, by signing th	nis affidavit, the foregoin	g statements to be true and correct and	are made under
penalty of perjury under the	laws of the State of Calif	fornia.	
PARTNERSHIP AFFADAVI	г:		
l,			
a partner of			,
hereby declare, by signing th	nis affidavit, the foregoir	ng statements to be true and correct and	are made under
penalty of perjury under the	laws of the State of Cali	fornia.	
CORPORATE AFFADAVIT:			
l,			, the
	of		,
(Title of Corporate	Officer)	(Full Corporate Name)	
hereby declare, by signing th	nis affidavit, the foregoin	ng statements to be true and correct and	are made under
penalty of perjury under the	laws of the State of Calif	fornia.	
Executed this	Day of		, 2016,
City of	County of		
State of	<u>.</u>		
			
Signature of Applicant			

ATTACHMENT 1A: CERTIFICATE OF ACCOUNTANT

FOR AN AUDIT OF A FINANCIAL STATEMENT COMPLETE THIS CERTIFICATE

STATE OF			
We have examined the Financial S made in accordance with gener accounting records and such othe	ally accepted audi	ting standards, and according	ly included such tests of the
In our opinion, the accompanying financial condition ofprinciples.			
(Print Name of Firm)		(Accountant i	must sign here)
(Telephone No.)		(Lice	ense No.)

Special Note to Accountant:

The above Certificate of Accountant shall not be made by any individual who is in the regular employ of the individual, partnership or corporation submitting the statement; nor by any individual who is a member of the firm with more than a 10 percent financial interest.

ATTACHMENT 1B: CERTIFICATE OF ACCOUNTANT FOR A REVIEW OF A FINANCIAL STATEMENT COMPLETE THIS CERTIFICATE I (we) have reviewed the accompanying financial statement of _______ as of ______. The information included in the financial statement is the representation of the management of the above firm. Based on (our) review, with the exception of the matter (s), described in the following paragraph (s), (we are) not aware of any material modifications that should be made to the accompanying financial statements, in order for them to be in conformity with generally accepted accounting principles. NOTE THIS REVIEW CONSISTS PRINCIPALLY OF INQUIRIES OF MANAGEMENT AND APPROPRIATE ANALYTICAL PROCEDURES APPLIED TO THIS FINANCIAL DATA. IT IS SUBTANTIALLY LESS IN SCOPE THAN AN EXAMINATION IN ACCORDANCE WITH GENERALLY ACCEPTED AUDITING STANDARDS, THE OBJECTIVE OF WHICH IS THE EXPRESSION OF AN OPINION REGARDING THE FINANCIAL STATEMENTS TAKEN AS A WHOLE. ACCORDINGLY, WE HAVE NOT EXPRESSED SUCH AN OPINION. (Print Name of Firm) (Accountant must sign here)

Special Note to Accountant:

(Telephone No.)

The above Certificate of Accountant shall not be made by any individual who is in the regular employ of the individual, partnership or corporation submitting the statement; nor by any individual who is a member of the firm with more than a 10 percent financial interest.

(License No.)

ATTACHME	NT 2: GENERAL LETTER OF CR	EDIT
TO:	Mt. San Jacinto Community Col	ege District
	1499 N. State Street	
	San Jacinto, CA 92583	
ATTN:	Business Services, Vice Presider	t's Office
SUBJECT:	GENERAL LETTER OF CREDIT	
Reference is r Contractor).	made to the prequalification of	(Name of
Jacinto Comm unqualified lir	nunity College District Facilities, we	ertify that the above Contractor has been extended an, and that such credit will not be withdrawn or reduced
	od that this letter of credit is to be unitractor during the term of his pred	sed by the DISTRICT solely for determining the financial resources ualification with the DISTRICT.
		Bank No. Code
	(Name of Bank)	
	(Address)	
	(City)	
Ву <u>:</u>		
(Please	type or print name & title)	<u> </u>

EXHIBIT A: DEPARTMENT OF INDUSTRIAL RELATIONS (DIR) INFORMATION

DIR Registration. Each bidder submitting a proposal to complete the work, labor, material and/or services ("Work") subject to this procurement must be a Department of Industrial Relations (DIR) registered contractor pursuant to Labor Code §1725.5. A bidder who is not DIR registered contractor when submitting a proposal for the Work is deemed "not qualified" and the proposal of such a Bidder will be rejected for non-responsiveness.

Pursuant to Labor Code §1725.5, all subcontractors identified in a Bidder's subcontractors' list shall be DIR registered contractors as well. An affirmative and on-going obligation of the contractor under the contract documents is the contractor's verification that all subcontractors, of all tiers, are at all times during performance of the work in full and strict compliance with DIR Registration requirements. The contractor shall not permit or allow any subcontractor of any tier to perform any work without the contractor's verification that all such subcontractors are in full and strict compliance with DIR Registration requirements.

PART V: SELF-ASSESSMENT SHEET

Trade Package Number:	Company Name:			
PART I	Contractor Declaration]		
	Section 2: if you answered "Yes" to any of the questions, did you provide a separate page of explanation with a signature?	Yes	No	N/A
Part II	Prequalification Questionnaire	1		
Turen	Section 1B: if you answered "Yes" to any of the questions, did you	Yes	No	N/A
	provide a separate page of explanation with a signature?			
	Total Points Scored			
Part III	Experience & References			7
	Section A: did you list at least 2 public school, community college, or four-year university projects completed within the last 5 years and valued at or above 80% of the engineer's estimate for this project?	Yes	No	
	Section B: did you list at least 2 Architects and/or Engineer that you have worked on a project within the last 5 years?	Yes	No	
	Section C: did you list at least 2 DSA Inspectors that you have worked on a project with within the last 5 years?	Yes	No	
Part IV	Financial Rating]		
	Did you provide the mandatory financial documents?	Yes	No	
Signed Affidavit of Contractor?		Yes	No	_
Signed Amount of Contractor.		103	110	
Copy of Certificate of Insurance?		Yes	No	
Proof of Worker's Comp Insurance?		Yes	No	
Notarized Surety Letter?		Yes	No	
Proof of EMR for each year from WCIRB?		Yes	No	