

**ATTACHMENT NO. 3 – DVB PARTICIPATION DOCUMENTATION AND DESIGNATED
SUBCONTRACTORS LIST**

**DISABLED VETERAN BUSINESS (DVB)
PARTICIPATION PROGRAM OVERVIEW AND RESOURCES**

1. **Disabled Veteran Businesses (DVBs).** DVBs include Small Business Administration (SBA) certified Service-Disabled Veteran-Owned Small Businesses (SDVOSBs) and California Department of General Services (DGS) certified Disabled Veteran Business Enterprises (DVBEs).
2. **DVB Participation Program Policy.** Through the DVB participation program, the District encourages contractors to ensure maximum opportunities for the participation of DVBs in the Work of the Contract.

Pursuant to the board-approved resolution in support of DVBs approved on May 10, 2011, the District has replaced the good faith effort with a mandatory requirement of 3% for DVB participation in all construction related contracts, including Master Facilities Leases. Contractor must meet or exceed 3% DVB participation. The failure of any Contractor to strictly comply with the District's DVB Participation Program Policy will result in rejection of a Contractor's Guaranteed Maximum Price (GMP) submittal(s) for non-responsiveness or incompleteness. Businesses that act as Brokers, Fronts and Pass-throughs are not permitted; all DVBs must provide a Commercially Useful Function.

The District's commitment to the achievement of DVB Participation Requirement for the Work of the Contract shall not, however, result in the District's discrimination in the award of the Contract on the basis of ethnic group identification, ancestry, religion, age, sex, race, color, or physical or mental disability.

Information regarding the DVB participation program, including links to find certified DVBEs and certified SDVOSBs is available at www.sandiegounified.org/DVB.

3. **Definitions.** Definitions for terms and acronyms used in this DVB Participation Program Policy are included in Exhibit K of the Master Facilities Lease.
4. **Participation Requirement**
 - 3.1 **Participation Requirement Defined.** The term "Participation Requirement" is a numerically expressed condition of DVB participation in performing the Work of the Contract.
 - 3.2 **DVB Participation.** The Proposal of a Contractor shall be deemed responsive only if the Contractor commits to achieving or exceeding the DVB Participation Requirement of three percent (3%) across the Project. The Contractor's commitment to achieving or exceeding the Participation Requirement will not by itself render the proposal of such Contractor to be qualified.

DVB participation may be achieved using DVBs at any contractor tier and may include subcontractors, suppliers, manufacturers, equipment providers, certain types of professional services like Building Information Modeling (BIM), Stormwater Pollution Prevention Plan (SWPPP) and/or Right of Way consultants, and other ancillary services related to the completion of the contract like utility locating services, site security, trailer cleaning services, trucking companies, and others.

DVBEs are required to have a current and valid certification from the DGS for the business type and classification as listed on the proposal. SDVOSBs are required to have a current and valid certification from the SBA relevant to the bid (e.g., NAICS Code); self-certification will not be accepted.
 - 3.3 **Exclusions.** The District expressly prohibits brokers, pass-throughs and fronts.

3.4 **DVB Specific Substitution Requirements.** See Exhibit G Article 5 for DVB specific substitution process requirements.

5. DVB Program Reporting

5.1. **DVB Contractor Declaration.** Contractors must submit a complete "DVB Contractor Declaration" element of Attachment No. 3, to list the DVBS at all tiers that the Contractor and its subcontractors are committing to use on the Project. The Declaration must include the subcontractor/suppliers' full addresses, contact information, work to be performed or supplies to be provided, California DVBE Certification Numbers or federal Small Business Administration SDVOSB Certification Numbers, and corresponding percentage of the Total GMP at the time of submitting its GMP Submittal(s).

NOTE: Designated DVB Participation Documentation is not required for Preconstruction Services-only elements of the Work. However, it will be required at time of GMP development/submittal(s). If Contractor has incorporated DVB subconsultant(s) as part of their preconstruction team, submit a copy of DVB Contractor Declaration as a part of your Preconstruction RFP submittal, form available from Contract Specialist upon request.

5.2. **DVB Subcontracting Report.** Contractor will be required to submit a "Prime Contractor's Subcontracting Report" at the culmination of each GMP. This report summarizes the DVB participation achieved throughout the Project and compares this to the original commitments made in the DVB Contractor Declaration form.

5.3. Per Master Facilities Lease, Exhibit C, 5.2.6 "Timing of the Lease Payment and Interest Due on Lease Payments", the DVB Subcontracting Report is required to be submitted as one condition towards the execution of the Memorandum of Commencement (MOC). The District will approve the Report when the Contractor has met the DVB participation mandatory requirement. This form is included in Exhibit K of the Master Facilities Lease.

6. **SB588 DVBE Subcontracting Reporting.** Senate Bill 588 (SB588), which is codified in Mil. & Vets. Code, applies to all contracts awarded as of January 1, 2021, with a commitment to use DVBE subcontractors that involve an expenditure of state funds. State funded projects will be identified upon Contract award by the Contract Specialist. Contractor must certify all payments have been made to the DVBE subcontractors by submitting the Prime Contractor's DVBE Subcontracting Report (DGS PD 810P) to the District.

The Report must include (1) the total amount the prime Contractor received under the Contract; (2) the name and address of the DVBE(s) that participated in the performance of the Contract; (3) the amount each DVBE received from the prime Contractor; (4) that all payments under the Contract have been made to the DVBE; and (5) the actual percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Mil. & Vets. Code § 999.5(d); Govt. Code § 14841.) Failure to submit this Report within 30 days' notice from the District will result a permanent withholding of \$10,000 from the final payment or the full payment if less than \$10,000. The District accepts certified DVBS.

7. DVB Resource Information

District's Disabled Veteran Business Participation Tip Sheet	http://www.sandiegounified.org/DVB
Small Business Association (SBA) Dynamic Small Business Search (DSBS) SDVOSB database	https://dsbs.sba.gov/

State of California DVBE database	https://caleprocure.ca.gov/pages/PublicSearch/supplier-search.aspx
Veterans In Business (VIB) Network	www.vibnetwork.org

8. **Outreach Team.** The District's Business Outreach Team can also be reached for assistance:
- a. Karen Linehan, Outreach Program Manager at klinehan@sandi.net; or
 - b. Alma D. Bañuelos, Business Outreach Coordinator at abanuelos@sandi.net; or
 - c. Sidney Hucklebridge-Key, Lease-Leaseback Outreach Coordinator at shucklebridge@sandi.net.
9. **List of Attachment No. 3 Documents.** Electronic forms are available upon request by email to Outreach Team.
- 9.1. **Lease-Leaseback Contractor Statement of Emerging Business Enterprise Commitment**
 - 9.2. **DVB Contractor Declaration**
 - 9.3. **Subcontractors List**



Business Outreach, Lease Leaseback Projects
Facilities, Planning and Construction

**LEASE-LEASEBACK CONTRACTOR
STATEMENT OF EMERGING BUSINESS ENTERPRISE COMMITMENT**

Company Name: Solpac DBA Soltek Pacific Construction

Project Name: Audeo Charter School Whole Site Modernization

INFORMATION/INSTRUCTIONS:

Pursuant to the Request for Proposal and Master Site and Master Facility Lease documents, Contractor is required to develop a project specific Emerging Business Enterprise (EBE) Participation Plan on this Agreement. EBEs include small business and woman-, minority-, and disabled veteran-owned business enterprises. Contractor shall hereby commit to the following (affirm by checking the boxes next to the statements and execute below):

- Contractor understands that the San Diego Unified School District (District) has a mandatory three percent (3%) requirement for Disabled Veteran Business (includes DVBE and SDVOSB) participation on all construction projects regardless of value.
- Contractor understands that the District's goals for Lease-Leaseback project are as follows: EBE is 50%, DVB is 5%, MBE is 8%, WBE is 7% and SBE is 40%. While EBE goals are not mandatory, Contractor understands that the District's Board of Education strongly supports and encourages engaging EBEs in District construction projects.
- Contractor commits to engaging EBE subcontractors, suppliers, equipment providers, and manufacturers in this project to the fullest extent possible.
- Contractor commits to proactively working with the District's Business Outreach Team in an effort to engage EBEs in this project.
- The Contractor's EBE participation commitment shall be based upon the anticipated net Guaranteed Maximum Price, including; Preconstruction services, all Subcontract costs, Contractor self-performed work, General Conditions, Fees, Allowances, Overhead and Profit, Bonds and Insurance, and any awarded alternatives.
- By signing this Statement of EBE Commitment, I agree to the above statements and certify under penalty of perjury that the information provided is true and correct.

Printed Name: Oscar Lucio
Title: Project Manager
Signature: [Handwritten Signature]
Date: 12-10-2024

**ELECTRONIC TEMPLATE AVAILABLE VIA REQUEST TO OUTREACH TEAM
FACILITIES PLANNING & CONSTRUCTION :: 4860 Ruffner Street San Diego, CA 92111**

DISABLED VETERAN BUSINESS (DVB) CONTRACTOR DECLARATION

1. **GENERAL INFORMATION:**

Prime Contractor Name: Solpac – DBA Soltek Pacific Construction

Is the Prime a DVB? Yes No

Project Name: Audeo Charter School Whole Site Modernization

2. **CERTIFICATION:** By executing and submitting this DVB Contractor Declaration, I represent to the District that each DVB identified is duly and properly certified/verified in conformity with the District's DVB Participation Program Policy and all applicable laws. I also acknowledge that the District has a mandatory requirement of **three percent (3%)** for DVB participation on all construction projects regardless of value and certify that our company **will meet or exceed 3%** DVB participation on this project. **I understand that if the District cannot verify the participation requirement with the subcontractors/suppliers listed, the proposal will be deemed non-responsive. No exceptions.**

Total GMP Including All Costs and Allowances	Total DVB Dollar Value (\$) Committed	Total DVB Percentage (%) Committed
\$26,804,267.77	\$1,003,478	3.74%

3. **AUTHORITY TO EXECUTE:** The individual executing this DVB Contractor Declaration on behalf of the bidder warrants and represents to the District that they are duly authorized to execute this document on behalf of the Contractor.

I declare under penalty of perjury under the laws of the State of California that the preceding information is true and correct.

Signature: _____

ML

Printed Name: _____

DEREK GOOD

Date: _____

12/10/24

4. **DVB SUBCONTRACTOR/SUPPLIER LIST:**

Complete all shaded columns at time of bid. You may attach additional pages if necessary. Contractor shall submit within 24 hours of the bid opening a complete DVB Contractor Declaration with ALL columns completed. Subcontractors/suppliers listed **MUST** possess a current and valid California Department of General Services DVBE certification or SDVOSB verification letter from the Department of Veteran's Affairs Center for Verification and Evaluation or their percentage will not count toward the participation requirement.

DVB Subcontractor/Supplier: Company Name & Address Contact Person: Phone & Email	CA DVBE Certification # or SDVOSB Verification Letter Date	Hiring Contractor	Work to be performed or <u>specific</u> supplies provided for this contract. Provide UNSPSC Classification Number(s)	Estimated DVB Dollar Value (\$)	Corresponding % of Total GMP
Rallypoint Group, dba Central Valley Hardware 6421 Live Oaks Drive Carlsbad, CA 92009 Bill Smothers bsmothers@therallypointgroup.com	2018452	Soltek Pacific Construction Company	Doors, Frames, & Door Hardware	\$420,350	1.57%
Odigos Construction 1822 Apalachee Dr. South Lake Tahoe, CA 96150 Shaun Buckman shaun@odigosco.com	2016915	Soltek Pacific Construction Company	Earthwork, Site Demolition & Clearing	\$192,359	0.72%
Costa Azul Contracting Group 1420 Ketter Blvd Suite 100 San Diego, CA 92101 Sil Ramirez cacontractinggroup@gmail.com	2015835	Soltek Pacific Construction Company	Landscaping & Irrigation	\$390,769	1.46%

SUBCONTRACTORS LIST

CONTRACTOR TO PROVIDE A FINAL SUBCONTRACTORS LIST AT A LATER DATE AFTER DSA HAS APPROVED THE PLANS AND THE CONTRACTOR AND DISTRICT AGREE ON THE TIMING AND STRUCTURE TO ADVERTISE AND SOLICIT SUBCONTRACTOR PRICING.

Under Public Contract Code section 4100 et. seq. known as the Subletting and Subcontracting Fair Practices Act, all subcontractors (defined under Public Contract Code section 4113 and Business & Professions Code section 7026) to the prime contractor performing work in excess of 0.5% of the bid must be listed. **At time of bid**, Contractor must list the name and location of business, contractor’s license number, trade/portion of work, and the DIR Registration Number of every listed subcontractor. **Within twenty-four (24) hours of the bid opening**, provide all required information on the Subcontractors List per Public Contract Code section 4104(a)(3)(A).

Percentage of Contract Value: The Bidder shall stipulate what percentage of work a subcontractor will perform in relation to the total bid value.

List all DVB subcontractors in the DVB bidder declaration due at time of bid as well as in this subcontractors list. If a subcontractor is performing more than one trade, please **list all trades separately** in case there is a need for a subcontractor substitution after awarding the contract.

PROPOSER’S COMPANY NAME: Solpac – DBA Soltek Pacific Construction

Trade/Portion of the Work	Subcontractor Name and CSLB License Number	CSLB License Classification	Subcontractor Business Address	% of Total Contract Price	DIR Registration Number
Building Demolition & Abatement	Northstar Contracting Group, Inc. 518740	A & B	2614-20 Barrington Court Hayward, CA 94545	3.19%	1000002307
Site & Building Concrete	San Diego Steel Solutions 932783	C51, C-8	579 Enterprise St Escondido, CA 92029	2.11%	1000009468
Final Clean	MEK Enterprises 1014053	B, C-61/D63, C61/D34	11491 Woodside Avenue Santee, CA 92071	0.35%	1000041948
Structural Steel & Metal Fabrications	San Diego Steel Solutions 932783	C51, C-8	579 Enterprise St Escondido, CA 92029	3.48%	1000009468
Wood Framing & Sheathing	W.S. Klem Contractor 735376	B, C-5	5405 E La Palma Ave Anaheim, CA 92807	2.69%	1000009829
Building Thermal & Rigid Insulation	Coast Building Products 465440	C-2, C-61/D24, C-61/D28, C-61/D34, C35	731 N Market Blvd, Ste R Sacramento, CA 95834	0.40%	1000650447

Trade/Portion of the Work	Subcontractor Name and CSLB License Number	CSLB License Classification	Subcontractor Business Address	% of Total Contract Price	DIR Registration Number
Doors, Frames, & Door Hardware	Rallypoint Group, dba Central Valley Hardware 539941	C28, C-61/D16, C-61/D28	6421 Live Oaks Drive Carlsbad, CA 92009	1.57%	1000013071
Exterior & Interior Painting	FAS Painting & Wallcovering, Inc. 1016424	C33	6411 Symphony St Bakersfield, CA 93307	0.85%	1000411497
Misc. Specialties	DLG Contractors, Inc 988588	A, B, C-8, C-9, C10, C33, C-61/D12, C-61/D34	10911 Wheatlands Ave Ste J Santee, CA 92071	0.30%	1000003891
Demountable Glass System Teaching Wall	DLG Contractors, Inc 988588	A, B, C-8, C-9, C10, C33, C-61/D12, C-61/D34	10911 Wheatlands Ave Ste J Santee, CA 92071	0.12%	1000003891
Casework & Countertops	Stolo Cabinets 267920	B, C-6	860 Challenger St. Brea, CA 92821	1.02%	1000004779
Roller Window Shades	Diversified Window Coverings, Inc. 469647	C-61/D52, C-61/D34	7964 Arjons Drive, Suite F San Diego, CA 92126	0.28%	1000009799
Elevator Modernization	Schindler Elevator 375733	C11	20 Whippany Road Morristown, NJ 7960	1.74%	1000012845
Cold Formed Metal Framing, Drywall, & Plastering	Onyx Building Group 957645	C-9, C35, B	555 Raleigh Ave El Cajon, CA 92020	8.51%	1000004799
Roof Repair & Roof Accessories	Chambers, Inc dba Roof Construction 647203	B	1563 Sterling Court Escondido, CA 92029	0.37%	1000001961
Sheet Metal Flashing & Trim	California Sheet Metal 181431	C20, C43	1020 N Marshall Ave El Cajon, CA 92020	2.01%	1000002069
Aluminum Entrances & Storefronts, Mirrors, & Glazing	Comprehensive Glassworks 643139	C17	10221 Buena Vista Ave, Ste C Santee, CA 92071	4.88%	1000005110

Trade/Portion of the Work	Subcontractor Name and CSLB License Number	CSLB License Classification	Subcontractor Business Address	% of Total Contract Price	DIR Registration Number
Flooring	DFS Flooring 999046	C54, C15, C61/D06	15651 Saticoy St. Van Nuys, CA 91406	2.84%	1000006695
Ceramic Tiling	Inland Pacific Tile, Inc. 780298	C54	1817 Commercenter West San Bernardino, CA 92408	0.97%	1000000911
Fire Sprinklers	Titan Fire Protection, Inc. 989280	C16	1341 Distribution Way, Ste 14 Vista, CA 92081	1.10%	1000016631
Building Plumbing & Site Utilities	Strelic Plumbing Inc. dba Advance Plumbing Co 272557	C4, C34, C36	9423 Bond Ave El Cajon, CA 92021	3.21%	1000002350
HVAC, Controls, TAB, & Commissioning	A.O. Reed & Co., LLC 7731	A, B, C4, C16, C20, C36, C42, C43	4777 Ruffner St. San Diego, CA 92111	10.30%	1000000157
Applied Fire Protection	GLS Spray Services 535326	C35	12175 Flint Place Poway, CA 92064	0.62%	1000008739
Acoustical Panel Ceiling & Sound-Absorbing Wall Units	Southcoast Acoustical Interiors 738787	C2, C61, D12, D34, D50	740 Metcalf St 32 Escondido, CA 92025	1.09%	1000377799
Electrical & Low Voltage	ACE Electric, Inc. 835109	A, B, C10	6061 Fairmont Ave San Diego, CA 92120	14.75%	1000001519
Folding Panel Partitions	Advanced Equipment 245883	C61, D34	2401 W Commonwealth Ave Fullerton, CA 92833	0.32%	1000001597
Fire Alarm	ACE Electric, Inc. 835109	A, B, C10	6061 Fairmont Ave San Diego, CA 92120	1.55%	1000001519
Unit Paving	Biltright Turf 1016328	C27, C61, D12	42505 Rio Nedo Road Temecula, CA 92590	0.25%	1000041367

Trade/Portion of the Work	Subcontractor Name and CSLB License Number	CSLB License Classification	Subcontractor Business Address	% of Total Contract Price	DIR Registration Number
Earthwork, Site Demo & Clearing	Odigos Construction Inc 1063966	A	1822 Apalachee Dr. South Lake Tahoe, CA 96150	0.72%	1000577718
Compaction Grouting	Keller North America, Inc. 482246	A, C61, D30	1870 Cordell Ct Ste 201 El Cajon, CA 92020	2.10%	1000006388
Asphalt Paving	RAP Engineering, Inc. 1100708	A	503 E Mission Road San Marcos, CA 92069	0.83%	1001014442
Landscaping & Irrigation	Costa Azul Contracting Group 1050109	C-61/D63, C-61/D12, C21, B, C27	1420 Ketner Blvd Suite 100 San Diego, CA 92101	1.46%	1000454953
Building & Graphic Signage	Baja Signs dba Sign Pro 1095871	C45, C-61, D42	4024 Pepper Dr San Diego, CA 92105	0.12%	1000968957