

SUBCONTRACTORS LIST

Bidder: Danny Letner, Inc. dba Letner Roofing Company

Address: 1490 N Glassell St. Orange CA 92867

Telephone: 714-633-0030 **Email:** german@letner.com

Bidder(s) Authorized Representative(s): Dennis Olson, President

PROJECT: SCRIPPS RANCH HIGH SCHOOL GYM RE-ROOF

| TRADE/PORION OF THE WORK | SUBCONTRACTOR NAME AND LICENSE NUMBER | LICENSE CLASSIFI-CATION | SUBCONTRACTOR BUSINESS LOCATION | % OF CONTRACT VALUE | DVBE/SBE? | DIR REG. NO. |
|--------------------------|---------------------------------------|-------------------------|---|---------------------|-----------|--------------|
| BLDG. DEMO | B&M Tear Off CSLB #769864 | C21 C22 C39 | 2420 Sand Creek Road, Brentwood, CA 94513 | 14% | No | 1000009312 |
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NOTE: 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. Contractor **at time of bid** must list the name and location of business, contractor’s license number and trade/portion of work, **and pursuant to SB854, the DIR Registration Number of every listed subcontractor.**

NOTE: LIST ALL DVBE SUBCONTRACTORS IN THE DVBE/SDVOB BIDDER DECLARATION DUE AT TIME OF BID AS WELL AS IN THIS SUBCONTRACTORS LIST.

The Bidder shall designate/identify the listed subcontractors as DVBE's on the DVBE/SDVOB Bidder Declaration form and Subcontractor’s List at **time of bid**, and within twenty-four (24) hours after the opening of Bid Proposals, provide all required information on the Subcontractor List per Public Contract Code section 4104(a)(3)(A). Failure of a Bidder to meet the 3% DVBE participation percentage requirement pursuant to Resolution In Support of Service Disabled Veterans Owned Businesses (SDVOB) and Disabled Veteran Business Enterprises (DVBE) approved on May 10, 2011 by Board of Education shall result in rejection of the Bidder’s Bid Proposal for non-responsiveness. DVBE’s need to have a current and valid certification from the State of California Department of General Services. SDVOB’s need to have a current and valid verification letter from the Department of Veteran’s Affairs Center for Veterans Enterprise; self-representation will not be accepted. DVBE and SDVOB eligibility is a one year period and must be renewed annually; eligibility must be current at time of bid and contract award. Failure of a Bidder to submit the designation/identification of subcontractors pursuant to the preceding may result in rejection of the Bidder’s Bid Proposal for non-responsiveness. For purposes of the preceding, the following definitions shall apply:

Small Business: A business concern, independently owned and operated, not dominant in the field of operation and whose size determinations and annual receipts are in accordance with the U.S. Department of Commerce "Standard Industrial Classification Manual". Size determination is set by either (1) annual receipts or (2) number of employees. In size determinations where the standard is "annual receipts", size eligibility requires that the concern may not exceed the "annual receipts" in that standard. In size determinations where the standard is "number of employees", size eligibility requires that the concern may not exceed the number of employees in that standard. "Number of employees" means the average employment of the concern for the preceding completed 12 calendar month period. A concern is "not dominate in its field of operation" when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. The designation of small business shall include:

“DVBE” Disabled Veteran Business Enterprise: A business concern that is certified by the State of California Department of General Services Office of Small and Minority Business, 51% owned and operated by a disabled veteran.

“SBE” Small Business Enterprise: A small business concern independently owned and operated by a non-minority, qualifying in one of the above categories.

Percentage of Contract Value: The Bidder shall stipulate what percentage of work a small business; a DVBE or a SBE will perform in relation to the total bid value.