

BID PROPOSAL

PROJECT: SHR WVDC Roof Replacement Project
LOCATION: 9500 Etiwanda Avenue, Rancho Cucamonga, CA, 91739
OWNER: San Bernardino County
BID OPENING: May 14, 2026, at 10:00 a.m.
BIDDER: Danny Letner, Inc. dba Letner Roofing Company

San Bernardino County
Project and Facilities Management Department
620 South E Street,
San Bernardino, CA 92415-0184
<https://pfm.sbcounty.gov/>

In compliance with your invitation for bids, the undersigned has carefully examined the project Bid Documents, including the drawings and specifications, for the scope of work which includes: demolition of the existing single-ply PVC roofing and installation of a new single-ply PVC roofing and metal flashing over existing roof insulation and address all roof penetrations to seal the roof to create a weathertight condition on the skywalk building; replacing the skywalk door thresholds, seals, gaskets and repair frames; replacing damaged gutters and downspouts at the detention center; replacing the skywalk's interior expansion joint covers; replacing old, weathered window seals along the skywalk; and replacing the skywalk's hard lid ceiling, seal and paint the skywalk's walls and ceilings at the West Valley Detention Center facility. As identified in Alternate No. 1, depending on bids and identified project budget, additional scope of work may include replacing the roofing at Housing Units 13 and 14. All work is to be performed in Racho Cucamonga, California. By submitting a bid, bidder indicates they fully understand the scope and meaning of the Bid Documents.

The undersigned hereby agrees to furnish all materials, labor, tools, equipment, apparatus, facilities, and transportation necessary to complete all work in strict conformity with the drawings and specifications, and to execute the contract to the satisfaction of the Project and Facilities Management Department – Project Management, at the following cost(s):

In case of discrepancy between the written bid set forth and the numerical bid set forth, the written bid shall prevail. In the case of a discrepancy between the written bid or numerical bid set forth on the bid proposal, and the numerical bid set forth in the ePro system, the information on the bid proposal shall prevail.

The following Bid Items are listed in order of priority.

BASE BID

For the furnishing of the labor, materials, and equipment necessary to complete all work designated in the Plans and Specifications except for those items designated as Additive Alternate No. 1.

The LUMP SUM of two million nine hundred thirty thousand Dollars.

(\$2,930,000.00).

ADDITIVE ALTERNATE NO 1

For the furnishing of the labor, materials, and equipment necessary to complete all work designated in the Plans and Specifications associated with Housing Units 13 and 14 as outlined in the instructions to bidders as per the specification, except for those items designated as Base Bid.

The LUMP SUM of one million one hundred eighty five thousand Dollars.

(\$1,185,000.00).

The above-mentioned BASE BID and ADDITIVE ALTERNATE NO. 1 include applicable California state sales tax, bonds, insurance and all other costs required to perform all the work described in the project drawings and specifications.

The County shall determine the low bid pursuant to Public Contract Code Section 20103.8(c):

The lowest bid shall be the lowest total of the bid price on the base contract and those additive or deductive items that when taken in order from a specifically identified list of those items in the solicitation, and added to, or subtracted from, the base contract, are less, than or equal to, a funding amount publicly disclosed by the County before the first bid is opened.

A responsible bidder who submitted the lowest bid as determined by this section shall be awarded the contract, if it is awarded. This section does not preclude the County from adding to or deducting from the contract any of the additive or deductive items after the lowest responsible bidder has been determined.

BID DEPOSIT (BID BOND)

There is enclosed herewith, a certified check or surety bond in the amount of ten percent (10%) of the BASE BID, or, more specifically, two hundred ninety three thousand

Dollars (\$ 293,000.00), made payable to San Bernardino County. The undersigned agrees that in the event of the failure by the undersigned to execute the necessary contract and furnish the required contract bonds and insurance, the certified check or surety bond and the money payable thereon shall be, and remain, the property of San Bernardino County. If the bid is accompanied by a certified or cashier's check, the check shall be deposited by the Project and Facilities Management Department – Project Management, and a County warrant for the full amount shall be issued to the undersigned approximately one month after Contract Award.

If the bid is submitted through San Bernardino County Electronic Procurement Network (ePro) then scan the bid security (bid bond) and submit the scanned copy with your bid submittal in ePro, additionally, mail or submit the original bid security, in a separate sealed envelope labeled "Bid Bond" with the title of the work and the name of the bidder clearly marked on the outside, to: Project and Facilities Management Department – Project Management, 620 South E Street, San Bernardino, California, 92415-0184. **Any mailed or submitted bid security must be received on or before the time set for the opening of the bids.**

TIME OF COMPLETION

The undersigned agrees to complete the work within 360 calendar days from the date stipulated in the Notice to Proceed.

LIQUIDATED DAMAGES

Pursuant to the provisions of Government Code Section 53069.85 and in the event that all the Work called for in this Contract is not completed within the number of calendar days set forth, Contractor shall forfeit and pay to the County the sum of \$1,000.00 per day for each calendar day the work remains incomplete, to be deducted from any payments due or to become due to the Contractor. (Reference General Conditions and Special Conditions)

ESCROW ACCOUNT

Pursuant to Section 22300 of the Public Contract Code, at the request and expense of the Contractor, the Contractor may substitute qualified securities in lieu of retention withheld by the County and/or establish an escrow account for retention payments.

REJECTION OF BIDS

The undersigned agrees that the County reserves the right to reject any or all bids, and reserves the right to waive informalities in a bid or bids, not affected by law, if to do so seems to best serve the public interest.

VALIDITY OF BIDS

The undersigned agrees that this bid will remain valid for sixty (60) days after the scheduled bid opening.

STATE LICENSES

The undersigned hereby certifies that he/she is currently the holder of a State Contractor's Class B License. The undersigned also certifies that all subcontractor(s) listed under the Designation of Subcontractors section of the Bid Proposal are currently the holder of valid contractor's license(s) in the State of California and the license is the correct class of license for the work to be performed by the subcontractor(s). The undersigned agrees that if he/she does not list a subcontractor(s) under the Designation of Subcontractors section of this Bid Proposal to perform work in any of the following trades, in order to be found responsive and in order to perform that work himself/herself, the undersigned must possess the State specialty license for that trade: Mechanical (C-20); Electrical (C-10); Plumbing (C-36); and Roofing (C-39).

INSURANCE

The undersigned agrees to furnish certified copies of all insurance policies and endorsements; all certificates of comprehensive, general and auto liability insurance; Workers' Compensation insurance; and such other insurance that will protect him from claims for damages and personal injury, including death, which may arise from operations under the contract, whether such operation be by the undersigned or by any subcontractor of the undersigned, or anyone directly or indirectly employed by the undersigned or any subcontractor of the undersigned in accordance with Section 11.2 of the General Conditions. **The undersigned agrees to provide the Project and Facilities Management Department with Certificates of Insurance evidencing the required insurance coverage at the time Contractor executes the contract with the County.** All policies (excluding Workers' Compensation) shall name San Bernardino County and its officers, employees, agents and volunteers as additional insureds. All coverages shall be subject to approval by the County for adequacy of protection.

BONDS

If this Bid is successful, the undersigned agrees to execute the required Standard Contract and will furnish a payment bond in an amount equal to one hundred percent (100%) of the contract price and a Faithful Performance Bond in an amount equal to one hundred percent (100%) of the contract price. These bonds shall be secured from a surety company or companies satisfactory to the County within ten (10) calendar days of the contract award and shall be on County approved bond forms. Bonds shall remain in full force and effect for a period of one year following the date of filing of Notice of Completion.

FORMER COUNTY OFFICIALS

Contractor agrees to provide or has already provided information on former San Bernardino County administrative officials (as defined below) who are employed by or represent Contractor. The information provided includes a list of former county administrative officials who terminated county employment within the last five years and who are now officers, principals, partners, associates or members of the business. The information also includes the employment with or representation of contractor. For purposes of this provision, "county administrative official" is defined as a member of the Board of Supervisors or such officer's staff, Chief Executive Officer or member of such officer's staff, county department or group head, assistant department or group head, or any employee in the Exempt Group, Management Unit or Safety Management Unit.

INACCURACIES OR MISREPRESENTATIONS

If during the course of the bid proposal process or in the administration of a resulting Contract, the County determines that the contractor has made a material misstatement or misrepresentation or that materially inaccurate information has been provided to the County, the contractor may be terminated from the bid proposal process, or in the event a Contract has been awarded, the Contract may be immediately terminated. If a Contract is terminated according to this provision, the County is entitled to pursue any available legal remedies.

VISITING THE SITES

The undersigned has visited the site and is familiar with the local conditions of the work site.

CALIFORNIA AIR RESOURCES BOARD (CARB) IN-USE OFF-ROAD DIESEL-FUELED FLEETS REGULATION COMPLIANCE CERTIFICATION

This Project is subject to the California Air Resources Board (CARB) approved amendments relating to In-Use Off Road Diesel-Fueled Fleets found at California Code of Regulations Title 13, sections 2449, 2449.1, and 2449.2 (the "Regulations"). The Regulations require a Prime Contractor, bidding on a public works project to be awarded by any public works awarding body, to certify that the Contractors off-road diesel-fueled fleets comply with CARB regulations. Section 2449(b) includes a list of off-road diesel-fueled fleets subject to these regulations. It is the responsibility of the Contractor to verify if their fleet is subject to these regulations.

Contractor is required to obtain and submit Certificates of Reported Compliance from all subcontractors that are listed in the bid submission. Failure to provide Contractor's CARB compliance number may constitute a material irregularity rendering their bid non-responsive and non-responsible, and subject to rejection for non-responsiveness.

No award shall be made to a Contractor that has failed to provide its CARB compliance certificates, unless the Contractor confirms that no equipment subject to the regulation

will be used to execute the Contract Work. By submitting a bid, the Bidder hereby certifies that it is aware of the requirements set forth in Sections 2449, 2449.1, and 2449.2, Title 13, California Code of Regulations and any successful Bidder and its subcontractors shall comply with sections 2449, 2449.1, 2449.2 of Title 13 of the California Code of Regulations, including by providing Certificate(s) of Reported Compliance for In-Use Off-Road Diesel-Fueled Fleets for the fleet selected for the contract and their listed subcontractors, if applicable, with its bid.

Contractor shall not enter into a contract with a fleet for which it does not have a valid Certificate of Reported Compliance for the fleet and Contractor's listed subcontractors, if applicable, prior to entering into a new or renewed contract with that fleet. Contractor shall only allow fleets with valid Certificates of Reported Compliance on Contractor's job sites. The Certificates of Reported Compliance received by the Contractor for this Project must be retained for three (3) years after the Project's completion. Upon request by CARB, these records must be provided to CARB within five (5) business days of the request. Between March 1 and June 1 of each year, Contractor must collect new valid Certificates of Reported Compliance for the current compliance year, as defined in Regulation Section 2449(n), from all fleets that have an ongoing contract with the Contractor as of March 1 of that year. Contractor must not write contracts to evade this requirement.

If Contractor discovers that any fleet intending to operate vehicles subject to the Regulation for Contractor does not have a valid Certificate of Reported Compliance, as defined in Regulation section 2449(n), or if Contractor observes any noncompliant vehicles subject to the Regulation on Contractor's job site, then Contractor must report the required information to CARB within the time period contained in in the Regulations.

Upon request by CARB, Contractor must immediately disclose to CARB the name and contact information of each responsible party for all vehicles subject to the Regulation operating at the job site or for Contractor. If applicable, Contractor shall prominently display signage for any project where vehicles subject to the Regulation as provided and within the time period contained in the Regulation.

Situations in which prime contractors or public works awarding bodies, as applicable, are contracting for projects that are considered emergency operations, as defined in section 2449(c)(18), are exempt from the requirements in section 2449(i)(1)-(3), but must still retain records verifying vehicles subject to the regulation that are operating on the emergency operations project are actually being operated on the project for emergency operations only. These records must include a description of the emergency, the address or a description of the specific location of the emergency, the dates on which the emergency operations were performed, and an attestation by the fleet that the vehicles are operated on the project for emergency operations only.

Contractor shall complete and return the "California Air Resources Board (CARB) In-Use Off-Road Diesel-Fueled Fleets Certification of Compliance" form attached hereto as a condition to bidding this Project.

DESIGNATION OF SUBCONTRACTORS

In compliance with the provisions of Sections 4100-4108 of the Public Contract Code of the State of California, and any amendments thereof, the undersigned shall set forth below the name, location of the place of business and the California contractor license number of each subcontractor who will perform work (meaning the total amount of the subcontractor's contract amount including all labor, materials, supplies and services) in excess of one-half of one percent (1/2 of 1%) of the total bid; and, the general category or the portion of the work to be performed by each subcontractor.

If the undersigned fails to specify a subcontractor(s) for any work to be performed under the Contract, the undersigned agrees to perform the work and shall not be permitted to subcontract that work except in cases of public emergency, and then only after written finding as public record by the Board of Supervisors. In order for the undersigned to perform the work in any of the following trades, the undersigned must possess the State specialty license for that trade: Mechanical (C-20); Electrical (C-10); Plumbing (C-36) and Roofing (C-39).

The undersigned certifies that all subcontractor(s) listed below are currently the holder of valid contractor's license(s) in the State of California and the license(s) is the correct class of license for the work to be performed by the subcontractor(s).

The undersigned certifies that it and all subcontractor(s) listed below have registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 (applicable for all bids submitted on or after March 1, 2015). The undersigned agrees that no contractor or subcontractor may be awarded a contract for public work or perform work on a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 (applicable for all contracts awarded on or after April 1, 2015). The undersigned acknowledges that the project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

As required by Labor Code 1771.1(a) "A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded."

Where a hearing is required for a decision on the substitution of subcontractors, pursuant to the provisions of Chapter 4, Part 1, Division 2, of the Public Contract Code, (commencing with Section 4100) by the awarding authority, or a duly appointed hearing officer, the Clerk of the Board of Supervisors shall prepare and certify a statement of costs incurred by the County for investigation, and to conduct the hearing, including the costs of any hearing officer and shorthand reporter appointed. For the purposes of a hearing for the substitution of subcontractors (pursuant to the Public Contract Code commencing with Section 4100) the awarding authority shall be the Interim Director of the Project and Facilities Management Department, or his/her designee.

The statement of costs shall be sent to the undersigned, who shall reimburse the County for all costs. If not paid separately, such reimbursement shall be deducted from monies due and owing to the undersigned prior to acceptance of the project.

CONTRACTOR NAME: Danny Letner, Inc. dba Letner Roofing Company

Subcontractor's Name	Portion of Work Performed	Location of Business	CA Contractor's License	DIR Registration No.	CARB Certificate of Compliance No.
B&M Tear Off Inc.	Demolition & Abatement	Knightsen, CA	769864 C39, C22, C21	1000009312	N/A

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ADDENDA

This bid includes Addendum No. 1 dated 5/8/2026
 Addendum No. _____ dated _____

Bidder must acknowledge all addendums above, regardless of any acknowledgement of addendums in ePro.

AFFIDAVIT

The undersigned has submitted with the bid proposal a non-collusion declaration, signed under penalty of perjury, for the principal contractor. The undersigned agrees to furnish the County non-collusion declarations for subcontractors signed under penalty of perjury, and states that this is a genuine proposal and is neither collusive nor made in the interest of any other person, and has not induced anyone to submit a sham bid or refrain from bidding.

The undersigned acknowledges it has registered with the ePro system prior to the date and time to receive sealed bids or it will be disqualified.

The undersigned declares: that the only person or parties interested in this proposal as principals are those named herein; that this bid is made without any connection with any other person or persons making a bid for the same work, except for another division of the undersigned which may submit an independent bid; that the bid is in all respects fair and without collusion or fraud; that the undersigned has read the Advertisement for Bids and the Instructions to Bidders and agrees to all the stipulations contained therein; that the undersigned has examined the form of contract (including the specifications, drawings, and other documents incorporated therein by reference); that in the event this bid as submitted, including the incorporated bidding documents, be accepted by the County, the undersigned shall execute a contract to perform the work as outlined herein.

If undersigned is a corporation, proposal must be signed by an authorized officer of the corporation.

If the bid proposal is submitted through ePro the undersigned acknowledges that its electronic signature is legally binding.

Check One: () Sole Proprietor
 () Partnership

(x) Corporation
() Other

Name of Bidder: Danny Letner, Inc. dba Letner Roofing Company

Address: 1490 N. Glassell St.

Orange, CA 92867 Phone: 714-633-0030

Email: bids@letner.com & p david@letner.com

Contractor's License No.: 689961 Primary Class: B, C39, C43

Expiration Date of Contractor's License 6/30/2026

Contractor's DIR Registration # 1000002763

Contractor's California Air Resources Board (CARB) In-Use Off-Road Diesel-Fueled Fleets Regulation Compliance No.: 6037

I declare under penalty of perjury the above is true and correct.

Authorized Signature:  Title: Corporate Secretary

Print Name: Stuart Hein Date: 5/13/2026



Bid Bond
(Percentage)

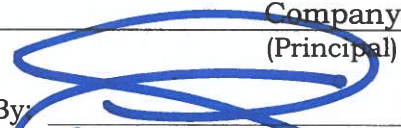
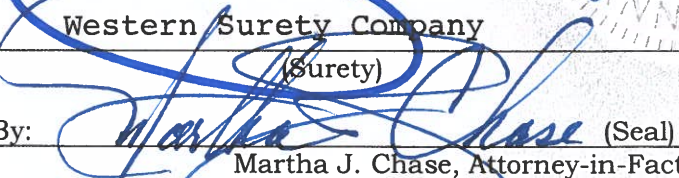
KNOW ALL PERSONS BY THESE PRESENTS, That we Danny Letner, Inc. dba Letner Roofing Company of Orange, CA, hereinafter referred to as the Principal, and Western Surety Company as Surety, are held and firmly bound unto San Bernardino County of San Bernardino, CA, hereinafter referred to as the Oblige, in the sum of TEN PERCENT of the total amount of the bid in Dollars (\$ 10% of bid amount in Dollars), for the payment of which we bind ourselves, our legal representatives, successors and assigns, jointly and severally, firmly by these presents.


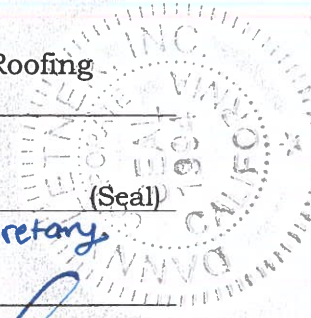
Whereas, Principal has submitted or is about to submit a proposal to Oblige on a contract for:

Project 10.10.1892 SHR WVDC Roof Replacement Pproject

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be specified; enter into the contract in writing and give such bond or bonds as may be specified in the bidding or contract documents with surety acceptable to Oblige; or if Principal shall fail to do so, pay to Oblige the damages which Oblige may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this 11th day of May, 2026.

Danny Letner, Inc. dba Letner Roofing
Company
(Principal)
By:  (Seal)
Stuart Hein, Corporate Secretary
Western Surety Company
(Surety)
By:  (Seal)
Martha J. Chase, Attorney-in-Fact



SUR-23054-D2

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

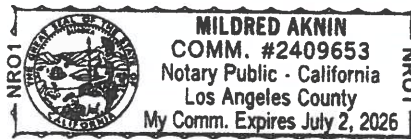
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

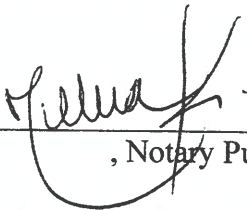
STATE OF CALIFORNIA)
)ss.
COUNTY OF LOS ANGELES)

On May 11, 2026 before me, Mildred Akin, Notary Public, personally appeared Martha J. Chase, 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.




_____, Notary Public (Seal)

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Martha J. Chase, Individually

of Los Angeles, CA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 10th day of February, 2026.



WESTERN SURETY COMPANY

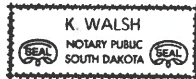
Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 10th day of February, 2026, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

December 4, 2031



K. Walsh, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Laws and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 11th day of May, 2026.



WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

“RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company.”

Go to www.cnasurety.com > Owner / Oblige Services > Validate Bond Coverage, if you want to verify bond authenticity.

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 Orange)

On 5-13-24 before me, Louise Cecile Mendum
(insert name and title of the officer)

personally appeared Stuart Hein,
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

Louise Cecile Mendum

(Seal)



NONCOLLUSION DECLARATION

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares:

I am the Corporate Secretary of Danny Letner, Inc. dba Letner Roofing Company, 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 of 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 his or her 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 collusion 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 he or she 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 5/13/2026 [date], at Orange [city], CA [state].

Signed:  _____

Title: Stuart Hein, Corporate Secretary _____

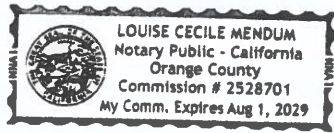


A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Orange

Subscribed and sworn to (or affirmed) before me on this 13th
day of may, 2026 by Stuart Hein

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.



(Seal)

Signature Louise Mendum

**CONTRACTOR CERTIFICATION
CALIFORNIA AIR RESOURCES BOARD (CARB)**

IN-USE OFF-ROAD DIESEL FUELED FLEET CERTIFICATION OF COMPLIANCE

I hereby certify that Contractor is familiar with the requirements of California Code of Regulations (CCR) Title 13 sections 2449, 2449.1, and 2449.2, In-Use Off-Road Diesel Fueled Fleet Regulation (Off-Road Regulation) Compliance (CARB), and that Contractor shall comply with these requirements:

1. **Certification of Compliance.** I hereby certify that I and all of my subcontractors will conform to the California Air Resource Board ("CARB") In-Use Off-Road Diesel-Fueled Fleets requirements for all work involving the use of vehicles subject to the regulations, including, without limitation, as applicable, the Contracting Requirements in Title 13 CCR section 2449, subdivision (i), subparts (1) – (4), and the Prime Contractor Requirements in Title 13 CCR section 2449, subdivision (j), subparts (1) – (5).

2. **Instructions.** Check one (1) box below.

Contractor's current CARB issued Certificate of Reported Compliance accompanies this Certification. (If this box is checked, the valid Certificate(s) Reported Compliance with this Regulation for In-Use Off-Road Diesel-Fueled Fleet provided by CARB for the fleet selected for the contract and their listed subcontractors, if applicable **must** be provided with this form.)

Contractor certifies that its work on the Project (including work of its Subcontractors) does not involve the use of vehicles subject to the CARB In-Use Off-Road Diesel-Fueled Fleets requirements.

3. I further certify that each of the Contractor's listed subcontractors is familiar with these requirements and shall also comply.

***Note:** All Subcontractor(s) Certificate of Reported Compliance Number(s) shall be listed on the Designation of Subcontractors table contained in the Bid Proposal.

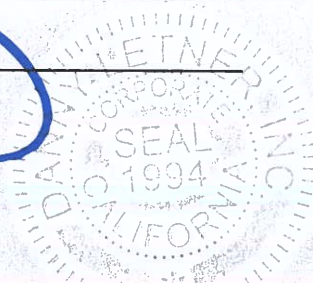
Failure to submit this form or comply with any of the above requirements may result in the bid to be found non-responsive and the bid bond forfeited. Bidder shall ensure that their fleet, as well as all rental fleets and subcontractor fleets, maintain their active and current CARB certification for the duration of the project.

The Bidder certifies under penalty of perjury under the laws of the State of California that the information provided in this form is true and correct.

Bidder's Company Name: Danny Letner, Inc. dba Letner Roofing Company

Signature: _____ Title: Corporate Secretary

Print Name: Stuart Hein Date: 5/13/2026





CALIFORNIA
AIR RESOURCES BOARD

Certificate of Reported Compliance With:

**Advanced Clean Fleets Regulation
Truck and Bus Regulation**

Issued to Danny Letner Inc./ Letner Roofing Co

This certificate confirms that the fleet owner has attested under penalty of perjury that the statements and information they provided to the California Air Resources Board (CARB) are true, accurate, and complete regarding all relevant vehicles in the fleet required to show compliance. CARB hereby finds that the fleet listed has met requirements of:

Title 13 CCR sections 2013 - 2016 (Advanced Clean Fleets Regulation)
Title 13 CCR 2025 (Truck and Bus Regulation)

If CARB subsequently finds that the statements and information that have been provided are not true, accurate, and complete, this certificate shall be effectively revoked and the fleet subject to penalties.

This certificate is valid until **December 31, 2026**

Michelle Buffington

Michelle Buffington
Division Chief, Mobile Source Control
Division California Air Resources Board

Printed on 2026-01-08

15 Vehicles

TRUCRS Fleet Identification

252721

To verify the authenticity of this certificate, visit
www.arb.ca.gov/msprog/onrdiesel/tblookup.php

California Environmental Protection Agency
Air Resources Board

January 1, 2026

**CERTIFICATE OF REPORTED COMPLIANCE
OFF-ROAD DIESEL VEHICLE REGULATION**

is issued to

LETNER ROOFING

This certificate indicates that the fleet listed above has reported off-road diesel vehicles to the California Air Resources Board and has certified they are in compliance with title 13 CCR, section 2449. All applicable vehicles owned by the individual, company, or agency must be reported and labeled, as specified in Section 2449, with all possible completeness, else this certificate is null and void. **Certificate expires 2/28/2027**

Michelle Buffington

Michelle Buffington
Chief, Mobile Source Control Division
California Air Resources Board

Off-road Diesel Fleet Identification

6037

To verify the authenticity of this certificate, enter this number at
http://www.arb.ca.gov/doors/compliance_cert1.html

ADDENDUM NO. 1

TO THE BID DOCUMENTS FOR THE
SHR WVDC ROOF REPLACEMENT PROJECT
AT
9500 ETIWANDA AVENUE, IN RANCHO CUCAMONGA

The following changes and/or additions shall be made to the plans and/or specifications. All other requirements of the contract documents shall remain the same. The Bidder shall acknowledge receipt of the addendum by inserting its number and date in the Bid Proposal.

Changes to Drawings/Specs/Reports:

- Technical Specifications
 - Replace Section 07 5430 ADHERED THERMOSPLASTIC (PVC) FELT BACK MEMBRANE ROOFING with "ATT PFMD 050726 11 Technical Specifications Section 07543 Adhered Thermoplastic PVC Membrane Roofing.pdf".
- Add As-Built Drawings:
 - 01 West Valley DC Architectural Plans Part 1.pdf;
 - 02 West Valley DC Architectural Plans Part 2.pdf;
 - 03 West Valley DC Architectural Plans Part 3.pdf; and
 - 10 10 1610 Sheriff West Valley Detention Center Roof Repair Plans 1.pdf

Questions and Answers

1. Per drawing A-501 detail 10. Existing internal gutter has tapered insulation to drain water out of it. Per new liner detail 10, it does not depict tapered insulation for sloping gutter. Please confirm you require tapered insulation to slope gutter?
Answer: Provide tapered insulation as necessary to provide drainage.
2. We would like to request the as-built drawings for this project.
Answer: See attached:
 - 01 West Valley DC Architectural Plans Part 1 pdf;
 - 02 West Valley DC Architectural Plans Part 2 pdf;
 - 03 West Valley DC Architectural Plans Part 3 pdf; and
 - 10 10 1610 Sheriff West Valley Detention Center Roof Repair Plans 1 pdf.
3. Keynote #13 on A-101 indicate to remove and replace the expansion joint at the skywalk. But there is no detail and spec provided for the expansion joint. We would like to request details regarding this scope of work.

Answer: Contractor to replace expansion joint at skywalk per the attached existing expansion joint detail 10. See Exhibit A attached.

4. Do we need to get pre-qualified to bid # 10.10.1892 West Valley Detention Center Roof Replacement. Please advise?

Answer: No, bidders do not need to pre-qualify to bid. All bidders must register with the San Bernardino County's Electronic Procurement Network (ePro) system prior to the date and time of the bid opening or they will be disqualified.

End of Addendum No. 1


Jon Aldana (May 8, 2026 15:19:28 PDT)

Jon Aldana, Interim Chief of Project Management
Project and Facilities Management Department

EB:sa

San Bernardino County
Project and Facilities Management Department
620 S E Street
San Bernardino, CA 92415-0180
www.sbcounty.gov/ae

DATE: 05/08/2026

ACTION BY UNANIMOUS WRITTEN CONSENT OF DIRECTORS
OF
DANNY LETNER, INC.

Pursuant to California *Corporations Code* § 307(b), the undersigned, constituting all of the directors of Danny Letner, Inc., a California corporation (the "Corporation"), hereby unanimously adopt, approve and consent to the following actions and resolutions without a meeting:

1. Election of Officers

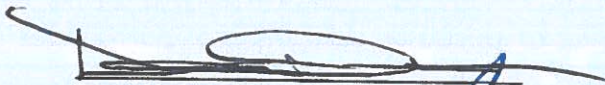
WHEREAS, the Directors have determined that it is in the best interest of the Corporation to elect new officers;

RESOLVED, the following persons are duly nominated and unanimously elected to the offices indicated after their name

Dennis K. Olson	- President/Chief Executive Officer
Richard B. Olson	- Vice President/Chief Commercial Officer
Oscar Quezada	- Chief Operations Officer
Stuart Hein	- Secretary

IN WITNESS WHEREOF, the undersigned have executed this Action by Unanimous Written Consent of Directors on the date below written.

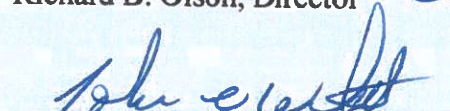
Dated: August 21, 2025



Dennis K. Olson, Director



Richard B. Olson, Director



John G. White, Director





Lic. No. 689961

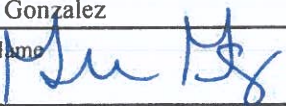
Date: 5/28/2015

Corporate Resolution

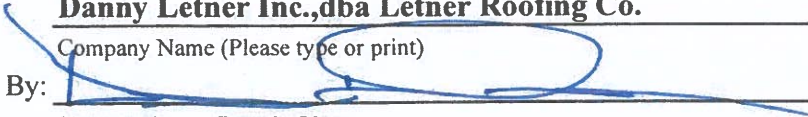
I Dennis Olson, the undersigned Officer/Owner/Partner of: Danny Letner Inc., dba Letner Roofing Co.
do authorize the following person(s) to sign Contracts, Conditional and Releases on
Unconditional Lien behalf of the corporation/company/partnership.

Richard Olson
Printed Name

Signature
Vice President
Title

Stuart Hein
Printed Name

Signature
Corporate Secretary
Title

German Gonzalez
Printed Name

Signature
Assistant Vice President
Title

Any Contract and all Lien Releases executed by the above named individual(s) shall be binding upon the corporation/company/partnership.

Danny Letner Inc., dba Letner Roofing Co.
Company Name (Please type or print)
By: 
Signature* **Dennis Olson**
President
Title

****Approval must be from an Officer/Owner/Partner of the Company. This form must be completed, dated and kept current with authorized signers names and signatures. The current dated copy of this form will supercede the prior form submitted. Only one form per company will be accepted.***

STATE OF CALIFORNIA

dca

DEPARTMENT OF CONSUMER AFFAIRS

**CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE**



License Number **689961**

Entity **CORP**

Business Name **DANNY LETNER INC DBA LETNER
ROOFING COMPANY**

Classification(s) **B C43 C39**

Expiration Date **06/30/2026**

www.cslb.ca.gov



Contractor's License Detail for License # 689961

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- ▶ CSLB complaint disclosure is restricted by law ([B&P 7124.6](#)) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click [here](#) for a definition of disclosable actions.
- ▶ Only construction related civil judgments reported to CSLB are disclosed ([B&P 7071.17](#)).
- ▶ Arbitrations are not listed unless the contractor fails to comply with the terms.
- ▶ Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Business Information

DANNY LETNER INC
DBA LETNER ROOFING COMPANY

1490 N GLASSELL STREET
ORANGE, CA 92867
Business Phone Number:(714) 633-0030

Entity Corporation
Issue Date 06/08/1994
Expire Date 06/30/2026

License Status

This license is current and active.

All information below should be reviewed.

Classifications

- ▶ [B - GENERAL BUILDING](#)
- ▶ [C43 - SHEET METAL](#)
- ▶ [C39 - ROOFING](#)

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with [WESTERN SURETY COMPANY](#).

Bond Number: 58685073

Bond Amount: \$25,000

Effective Date: 01/01/2023

Contractor's Bond History

Bond of Qualifying Individual

The qualifying individual DENNIS KEITH OLSON certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.

Effective Date: 04/12/2016

BQI's Bond History

Workers' Compensation

This license has workers compensation insurance with the [FEDERAL INSURANCE COMPANY](#)

Policy Number: 54326570

Effective Date: 07/01/2023

Expire Date: 07/01/2026

Workers' Compensation History

Workers' compensation classification code(s):

54822 - Waterproofing-high wage
5553 - Roofing-high wage
55421 - Sheet Metal Work-high wage

For a description of the workers' compensation classification code(s) listed for this licensee, contact the licensee's insurance carrier. Contact information for the licensee's insurer is available by clicking the insurer link above. Classification codes are also available on the Workers' Compensation Insurance Rating Bureau's classification search page.

The board does not verify or investigate the accuracy of classification codes displayed.

1000002763 - DANNY LETNER, INC.

Customer Account Lookup

PWCR

1000002763

Contractor Status

DIR Approved

CSLB

689961

Business Phone

(714)633-0030

Ext

Legal Entity Name

DANNY LETNER, INC.

Doing Business As (DBA)

LETNER ROOFING COMPANY

Business Structure

Corporation - C corp

President

Dennis Olson

Email

amata@letner.com

Registration Start Date

2025-07-01

Registration End Date

2028-06-30

Crafts

Roofing Sheet Metal Worker

Address

Mailing Address

1490 N GLASSELL

Physical Address

Mailing Address - City

ORANGE

Physical Address - City

Mailing Address - State

CA

Physical Address - State

Mailing Address - Zip

92867

Physical Address - Zip

Mailing Address - Country

UNITED STATES

Physical Address - Country

Related Lists

[Registration Dates](#) 8



CONTRACTORS STATE LICENSE BOARD

[Home](#) | [Online Services](#) | [License Details](#)

▼ Contractor's License Detail for License # 769864

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- ▶ CSLB complaint disclosure is restricted by law ([B&P 7124.6](#)) if this entity is subject to public complaint disclosure click on link that will appear below for more information. Click [here](#) for a definition of disclosable actions.
- ▶ Only construction related civil judgments reported to CSLB are disclosed ([B&P 7071.17](#)).
- ▶ Arbitrations are not listed unless the contractor fails to comply with the terms.
- ▶ Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Business Information

B & M TEAR OFF INC
P O BOX 262
KNIGHTSEN, CA 94548
Business Phone Number:(925) 679-8413

Entity Corporation
Issue Date 10/06/1999
Reissue Date 09/27/2011
Expire Date 09/30/2027

License Status

This license is current and active:

All information below should be reviewed.

Classifications

- ▶ [C39 - ROOFING](#)
- ▶ [C22 - ASBESTOS ABATEMENT](#) ([Check DOSH Asbestos Registration](#))
- ▶ [C21 - BUILDING MOVING, DEMOLITION](#)

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with [AMERICAN CONTRACTORS INDEMNITY COMPANY](#).

Bond Number: 100160757

Bond Amount: \$25,000

Effective Date: 01/01/2023

[Contractor's Bond History](#)

Bond of Qualifying Individual

The qualifying individual FELIPE BERNAL certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.

Effective Date: 09/21/2017

[BQI's Bond History](#)

Workers' Compensation

This license has workers compensation insurance with the [STATE COMPENSATION INSURANCE FUND](#)

Policy Number: 9217099

Effective Date: 10/13/2023

Expire Date: 10/13/2025

[Workers' Compensation History](#)

Workers' compensation classification code(s):

5552 1 - Description Unavailable

5553 1 - Description Unavailable

5403 1 - Description Unavailable

For a description of the workers' compensation classification code(s) listed for this licensee, contact the licensee's insurance carrier. Contact information for the licensee's insurer is available by clicking the insurer link above. Classification codes are also available on the Workers' Compensation Insurance Rating Bureau's classification search page.

The board does not verify or investigate the accuracy of classification codes displayed.

Miscellaneous Information

- ▶ 09/27/2011 - LICENSE REISSUED TO ANOTHER ENTITY
- ▶ 05/12/2015 - DOSH REGISTRATION VERIFIED FOR C22
- ▶ 05/04/2017 - DOSH REGISTRATION VERIFIED FOR C22
- ▶ 08/13/2021 - DOSH REGISTRATION VERIFIED FOR C22
- ▶ 09/10/2025 - DOSH REGISTRATION VERIFIED FOR C22

Other

- ▶ Personnel listed on this license (current or disassociated) are listed on other licenses.

1000009312 - B&M TEAR OFF INC

Customer Account Lookup

PWCR

1000009312

Contractor Status

DIR Approved

CSLB

769864

Business Phone

(925)679-8413

Ext

Registration Start Date

2025-07-01

Legal Entity Name

B&M TEAR OFF INC

Doing Business As (DBA)

B&M TEAR OFF INC

Business Structure

Corporation - S corp

President

Felipe Bernal

Email

bmtear@bmtearoff.com

Registration End Date

2028-06-30

Roofer

Address

Mailing Address

2531 Eden Plains Raod

Mailing Address - City

Knightsen

Mailing Address - State

CA

Mailing Address - Zip

94548

Mailing Address - Country

United States

Physical Address

PMB 280 2420 SAN CREEK RD

Physical Address - City

BRENTWOOD

Physical Address - State

CA

Physical Address - Zip

94513

Physical Address - Country

Related Lists

Registration Dates ⁽⁸⁾



Lic. No. 689961

GUARANTEE

NAME OF PROJECT: SAMPLE

ADDRESS OF PROJECT: SAMPLE

TYPE OF SYSTEM APPLIED: SAMPLE

With respect to the items referenced above:

LETNER ROOFING COMPANY guarantees under the conditions hereinafter set forth that during a period of SAMPLE (2) years from the date of completion, said entity will at its own expense make any repairs that may become necessary to maintain a watertight condition.

THIS GUARANTEE EXPRESSLY DOES NOT APPLY TO ANY OF THE FOLLOWING CONDITIONS, AND THE FOLLOWING CONDITIONS VOID THIS GUARANTEE:

The guarantee will not apply to injury from any cause other than ordinary wear and tear by the elements. This guarantee is not applicable to any damages caused by and other parties, damages caused by virtue of the general building design and construction of the project, damages caused by metal work or drainage problems of any type, and *LETNER ROOFING COMPANY* does not assume responsibility by this document for injury to any internal building contents or for injury to any other portion of the project except that expressly referred to herein.

Specifically, this guarantee is void if persons other than *LETNER ROOFING COMPANY* make any changes, alterations, or repairs to any of the roofing surfaces.

In order for this guarantee to apply, written notification of any claimed deficiency or request for compliance with this guarantee must be made in writing to *LETNER ROOFING COMPANY* promptly and immediately after location of any claimed defect or negligence, and this guarantee shall not apply to any portion or part of the project or units not specifically and particularly manufactured, installed or applied by *LETNER ROOFING COMPANY*.

If any repairs, maintenance, or alterations to any portion of the roofing surface as identified above are necessary for any reason, *LETNER ROOFING COMPANY* must be provided the opportunity to perform said alterations, repairs or maintenance, and must be reimbursed at their normal charge for services not covered under this guarantee. The use by any other firm, person or entity to perform any services relating to the roof, or to a portion thereof, negates and voids this guarantee.

To the fullest extent permitted by applicable law, *LETNER ROOFING COMPANY* disclaims any implied warranty, including the warranty of merchantability and the warranty of fitness for a particular purpose, or limits such warranty to the duration and to the extent of the express warranty represented by this guarantee. *LETNER ROOFING COMPANY* exclusive responsibility and liability under this guarantee is to make repairs that may be necessary to maintain the roofing system in a watertight condition in accordance with the obligations which are *LETNER ROOFING COMPANY'S* responsibility under this guarantee.

LETNER ROOFING COMPANY and it's affiliates will not be liable for any incidental or consequential damages to the structure (upon which the roofing system is affixed) or its contents, loss of time or profits or any inconvenience. *LETNER ROOFING COMPANY* and it's affiliates shall not be liable for any damages which are based upon negligence, breach of warranty, strict liability or any other theory of liability other than the consequential damages shall not be recoverable even if the remedies or the actions provided for herein fail of their purpose.

This guarantee shall not apply to acts of God.

Executed this SAMPLE day of SAMPLE 20 06 by SAMPLE on behalf of *LETNER ROOFING COMPANY*.

Signed By: _____

Title: SAMPLE

Bid Bond
(Percentage)

KNOW ALL PERSONS BY THESE PRESENTS, That we Danny Letner, Inc. dba Letner Roofing Company of Orange, CA, hereinafter referred to as the Principal, and Western Surety Company as Surety, are held and firmly bound unto San Bernardino County of San Bernardino, CA, hereinafter referred to as the Oblige, in the sum of TEN PERCENT of the total amount of the bid in Dollars (\$ 10% of bid amount in Dollars), for the payment of which we bind ourselves, our legal representatives, successors and assigns, jointly and severally, firmly by these presents.

Whereas, Principal has submitted or is about to submit a proposal to Oblige on a contract for:
Project 10.10.1892 SHR WVDC Roof Replacement Pproject

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be specified; enter into the contract in writing and give such bond or bonds as may be specified in the bidding or contract documents with surety acceptable to Oblige; or if Principal shall fail to do so, pay to Oblige the damages which Oblige may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this 11th day of May, 2026.

Danny Letner, Inc. dba Letner Roofing
Company

(Principal)

By: Stuart Hein, Corporate Secretary (Seal)

Western Surety Company

(Surety)

By: Martha J. Chase (Seal)
Martha J. Chase, Attorney-in-Fact

