



CITY OF CAMPBELL
Public Works Department

November 21, 2024

Guerra Construction Group
984 Memorex Drive
Santa Clara, CA 95050

Subject: Campbell Priority Development Area (PDA) Enhancements on Civic Center Drive at Second and Third Streets, Project 25-DD
Notice of Award

Dear Mr. Jaime Guerra:

The Campbell City Council, at its regular meeting on November 19, 2024, has awarded a contract to Guerra Construction Group for the Campbell Priority Development Area (PDA) Enhancements on Civic Center Drive at Second and Third Streets Project 25-DD. The contract will be for the base bid in the total amount of \$804,677.00.

Enclosed please find the following:

Contract Agreement. Please return a signed and notarized copy with the other required information noted below. A fully executed contract will be returned to you after all required information is received and verified.

Faithful Performance and Labor and Materials Bonds. Please complete and submit the Faithful Performance and Labor and Materials Bonds. The Faithful Performance of Maintenance Period Bond is to be submitted upon completion of the project in the amount of 25% of the completed contract per Section 2-1.12 "General Guaranty" of the General Provisions.

Contractor's Licensing Information Sheet. Per Section 3-1.01D "Contractor Licenses & Registration" of the General Provisions, all Contractors and Subcontractors working in Campbell must have a valid City of Campbell Business License and State Contractor's License. If you do not have a current City of Campbell business license, you may apply for one at the following link: <https://www.campbellca.gov/152/Business-Licenses>.

Workers' Compensation Insurance Information Sheet. Please complete the information and return with all other required insurance documentation.

Your attention is also directed to subsection "Insurance Requirements" of Section 7 "Legal Relations and Responsibility" of the Contract Documents for proper insurance coverage. Please provide certificates of insurance as required for Guerra Construction Group.

Per Section 3-1.02 "Execution of Contract" of the General Provisions, all of the above documents must be returned to the City within ten (10) business days of receipt of this contract award notification.

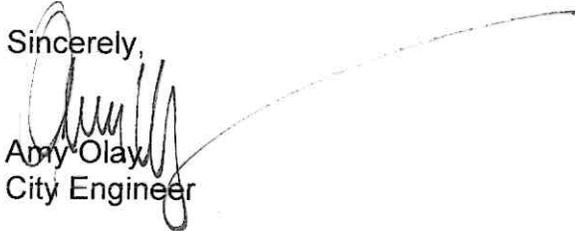
Please mail all completed documents to The City of Campbell, 70 North First Street, Campbell, CA 95008, Attention: JoAnna Thomason, Public Works Department.

No Contractor or Subcontractor may be awarded a public works contract unless registered with the Department of Industrial Relations (DIR). Please forward this information to all Subcontractors.

As stated in Section 8-1.04 "Schedules" of the General Provisions, the Critical Path Method (CPM) schedule is to be submitted at the preconstruction meeting or 8 business days after the issuance of this Notice to Award letter for the Team's discussion at the preconstruction meeting. Please refer to Section 5 "Control of Work" of the Contract Documents for other Submittal requirements.

We look forward to working with you on this project. If you have any questions, please feel free to contact the Project Manager, Fred Ho at (408)866-2156.

Sincerely,



Amy Olay
City Engineer

Enclosures: Contract
Bond for Faithful Performance
Bond for Labor & Materials
Bond for Faithful Performance Maintenance Period
California Prevailing Wage Rates
Worker's Compensation Information
Contractor's Licensing Information
Sample Insurance Certificate

cc: File: Project 25-DD (15e)
Amy Olay, City Engineer
Fred Ho, Project Manager