

Request of Qualifications for Job Order Contracting - General Contractors

Buckeye Elementary School District Purchasing Department 25555 West Durango Street | Buckeye AZ

2400 W Broadway Road Mesa, Arizona 85202

Dual Building Contractor License No. ROC237943, Class KB-1

General Engineering License No. ROC255354, Class A We are excited to present our qualifications and experienced team to you for consideration of the Job Order Contracting (JOC) Services for Buckeye Elementary School District. Chasse Building Team has a division that specializes solely in Job Order Contracting. This team was selected based on their specific experience, expertise and passion for the aggressive JOC projects. Over the past ten years, Chasse has completed over 476 JOC projects of various sizes for over 25 entities.

**PROJECT TEAM** Chasse is proposing a project team that has delivered numerous successful projects. In fact, a large portion of our work is completed utilizing Job Order Contracting delivery method. We bring a proven process to exceed our client's expectations and ensure they are receiving the best value! With our years of experience and dedication to our clients, **our proposed team will do whatever it takes to complete every project on time and on within budget.** 

**COST EFFECTIVENESS** We save our clients money!! Our company structure was created with the idea of providing our clients with a lean, efficient cost model. Chasse utilizes the most up to date software ensuring that our clients are provided only the best value through a completely transparent process. It is our job as your JOC Contractor to help ensure each dollar spent is spent where needed most. We will provide the District with the absolute best pricing to ensure the District funds are stretched as far as possible without sacrificing quality!

**SCHEDULE ASSURANCE** We will work with the team to make sure all stakeholders are aware of time sensitive scopes in order to ensure our projects are meeting deadline. We have an excellent relationship with highly qualified subcontractors. Leveraging these partnerships will return a great value for our clients. Chasse has a proven track record of delivering educational projects on or before schedule. We earn our living in school construction and we understand the power of reputation!

**ACTIVE SITE SAFETY** Safety is of paramount importance as you will read further in our proposal. Our daily safety procedures revolve around staff, students and the community. 80% of our experience occurs on active sites. We have a proven process of working to absolutely minimize any disruption to the educational environment while maintaining the highest level of safety for everyone.

It is without question you have our absolute commitment and promise to do whatever it takes to ensure total success. We realize there are multiple stakeholders to accommodate and we will provide support, experience and the necessary commitment to ensure all involved are more than satisfied. We appreciate Buckeye Elementary School District and we look forward to this opportunity to show you how much the District means to Chasse Building Team.

Chasse Building Team is applying for the Large Firm Category.

Very truly yours,

CHASSE BUILDING TEAM

Barry Chasse, President

#### >>> TABLE OF CONTENTS

TAB 1: Basic Company Information	01
TAB 2: Past Performance	02 - 05
TAB 3: Key Personnel	06 - 08
TAB 4: Method of Approach	09 - 16
TAB 5: Organizational Strength	17 - 18
TAB 6: Responsiveness	
TAB 7: Miscellaneous	19 - 22





111 Chasse Building Team

1.2 2400 West Broadway Road | Mesa, AZ 85202

1.3 480.425.7777

1.4 🙃 480.425.7780

.5 BChasse@Chasse.us

#### 1.7 Arizona Licenses

Dual Building Contractor License No. ROC237943 | Class KB-1

General Engineering License No. ROC255354 | Class A



EST D

10

Years in business and operating in the Phoenix metro area

#### 1.8 Headquarter Office

Chasse Building Team is a General Contracting firm with extensive knowledge in Job Order Contracting, Construction Management at Risk, and Design Build. We provide exceptional construction services and pride ourselves on our repeat clientele. Our Mesa office will be responsible for managing every awarded project, ensuring each project is completed on time and within budget.

#### **Other Offices**

7620 North Hartman Ln #116 | Tucson, AZ 85743

#### **Ownership Type**

S-Corporation, single owner

#### 9 Submitting Category

Category: Large Firm \$20,000,00.01 plus



## Chasse Building Team Has the capacity to work statewide.





2.1 - Provide a statement of your experience providing job order construction services over the past few years.

Chasse Building Team
has been performing
Job Order Contracting
(JOC) for over

10 years.

Our clients include more than 30 school districts and other public entities.

Our firm has extensive knowledge in delivering Job Order Contracting services. Chasse was built specifically for Job Order Contracting. In the past 5 years our team has delivered over \$44 million in JOC projects ranging in size from \$1,000-\$1,000,000 and above. There's a reason our client's continue to hire us for their JOC needs – they like our work.

There's a reason our client's continue to hire us for their JOC needs -

WE GET THE JOB DONE!
on time regardless of
schedule needs and
we are ALWAYS on
budget.

We have never missed an opening

02 Worked with School **Districts** JOC Summer **Projects** Yearly JOC Summer **Projects** 

OF Completed over SUMMER

Our plan for performing and managing the work is simple – keep it simple, keep it quick, and keep it invisible. Our plan will be to make procurement of the work as efficient as possible. Keeping it quick will allow any owner and Chasse Building Team to rapidly move through the conceptualization of a project, pricing, execution and completion. Keeping it invisible reflects our commitment to performing these miscellaneous JOC projects while keeping any interruptions to school districts and public entities held to an absolute minimum. Chasse Building Team has tremendous JOC experience and understands the level of flexibility we must have to execute these projects.

2.2 -Provide a list of your job order contracts. Include date of contract, contracting agency contact information, and value of contract.

#### 1GPA

**Date.** July 12, 2016 | **Value.** \$1,000,000 **Contact.** Christy Knorr | 480.399.6366 | CKnorr@1gpa.org

## City of Goodyear

Date. July 07, 2016 | Value. \$1,000,000 Contact. Jacque Behrens, CPPB | 623.882.7893 | Jacque.Behrens@Goodyearaz.gov

#### Gilbert USD

Date. January 25, 2017 | Value. \$1,000,000 Contact. Dana Modzeleski | 480.545.2130 | Dana.Modzeleski@GilbertSchools.net

#### Mesa USD

Date. October 25, 2016 | Value. \$1,000,000 Contact. Karen Fleetwood | 480.472.0000 | kafleetwood@mpsaz.org

## Paradise Valley USD

Date. November 16, 2016 | Value. \$1,000,000 Contact. Lynn Hofmann | 602.449.2070 | Ihofmann@pvschools.net

#### **TCPN**

Date. May 31, 2016 | Value. \$1,000,000 Contact. Deboarh Bushnell | 713.554.7348 | deborah.bushnell@nationalipa.org

## Tempe Union HSD

Date. May 30, 2016 | Value. \$1,000,000 Contact. Peggy Ferrin | 480.839.0292 x14011 | PFerrin@tempeunion.org

#### Union ESD

**Date.** Aug 04, 2016 | **Value.** \$1,000,000 **Contact.** Colleen Ellis | 623.478.5012 | cellis@uesd.org

#### **NCPA**

**Date.** March 13, 2017 | **Value.** \$1,000,000 **Contact.** Ronnie Kincaid | 325.675.8600 | Kincaid@esc14.net



2.3 - Provide a description of your experience working on educational or public sector based projects, working on multiple projects simultaneously, and working during limited time frames such as summer breaks and during a typical school year.

At Chasse, our project approach always revolves around our proven methodology for success. We commit the appropriate tools and field staff to every project, ensuring completion and delivery occur on schedule without conflict or change order every time.

Each aspect of the projects is accounted for and leveraged effectively against schedules, budgets and unique project constraints.

Our planning and scheduling efforts are anchored by the goals set in the project kick-off meeting. Specific project goals are then worked backwards in order to understand schedule constraints, key milestones and deliverable dates. Chasse utilizes Microsoft Project for building complex and accurate schedules that can be well communicated to subcontractors, architects and owners.

Chasse Building Team will develop a project specific schedule that encompasses not only construction, but also design, permitting, preconstruction, your campus schedule and procurement for long lead items.

Working within limited time frames often associated with projects for school districts and public entities is where our JOC team EXCELS.

Our expedited construction schedule strategy is:

- + Preplanning
- + Subcontractor
  Commitment
- + Procurement
- = SUCCESS!

Active Sites, Occupied Campuses and Truncated Schedules Our approach is to educate ourselves regarding all activities and requirements for the campus so that no disruptions occur. For example when needed to accommodate important testing days our construction activities will halt and take place when its best for our clients.

Our philosophy is to

STAY HIDDEN YET ||| MAKE AN IMPACT. ||| We provide our clients with exceptional construction services at the same time providing them with no disruptions and overall complete safety. The most important schedule for Chasse is our YOUR schedule. We accommodate all schedule requirements and utilize alternate work hours that include after school, weekends, holidays, over night and through any breaks. We will do whatever it takes to complete your project on time. Thats our





		40		
2.4.1 How many projects were	<u> </u>	0,000		
		:	525,0U5	550,288
Amphitheater Public Schools	_	20	\$592,467	\$592,467
2.4.2 How many projects were bet	ween \$50,001 and \$10	0,000	\$740,012	
		i		······\$24;947·····
			\$47,355	\$47,355
Cartwright Elementary SD #83	_	95	\$838,446	\$838,446
2.4.3 How many projects were betwe	een \$100,001 and \$250	0,000	\$196,666	
City of Chandler	\$3,867	\$642,419	\$18,603	\$664,890
City of Goodyear	_	_	\$210,000	\$210,000
Glendale Elementary SD	\$201,706	95	\$3,057,985	\$3,259,691
2.4.4 How many projects were betw	een \$250,001and \$50,	0,000	\$25,196	
Kyrene SD #28	\$120,899	i		\$120,899
Laveen USD	_	<u>-</u>	\$2,006,324	\$2,006,324
Littleton Elementary SD #65		44	\$119,601	\$119,601
2.4.5 How many projects were between Niadison SD #38	en \$500,001 and \$1,00 \$1,264,333	0,000 \$425,_45_	\$3,253,447	\$4,943,025
Marana USD #06	\$115,413	<del></del>		\$115,413
Mesa USD #04	\$751,056	\$4,560	\$1,948,017	\$2,703,633
Paradise Valley USD	\$2,096,781	\$51/435		
2.4.6 How many pro Phoenix Elementary SD #01	ojects were over \$1,000 \$53,983	0,000	_	\$53,983
Phoenix Union High School	\$6,371,119	\$1,873,574	\$124,163	\$8,368,856
Riverside Elementa D #02	_		33,527	\$393,527
Scottsdale USD #48	\$215,298	\$147,139		\$362,437
Tempe Union High SD	\$826,442	\$10,606		
Tolleson Union HSD #214	_		\$885,082	
Union Elementary SQ 6	\$30,460	\$660,453	\$967,208	
West-Mec SI		\$ 7 2511	\$3137/1	\$33,574
of these projects v and quoted using a			were completed Open Book Pricing	\$30,336
Total Contract Amount	\$12,800,180	<u> </u>	\$19.021.431	\$36,531,175







3.1 Provide information about the firm's personnel resources

### Chasse Building Team employs over 100 staff members to ensure every awarded project is completed on time and within budget.

Our philosophy for all projects is to size the manpower and resources to meet the scope of the job. This ensures the needs of each job are sized to accommodate the requirements for completion the scope for work.

3.2 - Include information about support staff (office workers, etc.)

#### **Project Administration**

At the heart of every job, Project Administrators are working hard behind the scenes to take care of detail-oriented tasks that keep things moving forward. They perform general accounting duties, including payroll processing, job cost invoice coding, reconciliation of monthly client billings, and periodic project cost reports generation. Team members in this department also interact with clients, suppliers, subcontractors and third parties to assist with billing substantiations, contract compliance and communications. Chasse Building Team's Project Administration takes much pride in their role helping projects – large and small – come to fruition.

#### **Project Accountants**

Project Accountants provide on-site and not on-site, support to construction teams. They handle all manners of basic accounting, data entry, reporting and analysis. Team members in this position also support project managers, superintendents and engineers with project-related contracts, correspondence, schedules, and subcontracts – always with big picture goals and requirements in mind. They are superior self-starters with excellent communication skills and keen talent for adapting to constantly changing priorities in a fast-paced environment.

3.3 Provide detailed information describing education, training and qualifications for key personnel.

Please refer to the following pages of Resumes on our proposed staff that include detailed information describing education, training and qualification.





#### Barry Chasse President

#### PERSONAL STATISTICS

27 Years in Industry10 Years with Chasse

#### **EDUCATION**

Arizona State University BS in Construction

#### **CERTIFICATIONS**

Leadership Dev. Forum
Arizona Builders Alliance
Rapport Leadership I & II
Power Communications
LEED Accredited Professional

Barry's leadership and vision will serve as a key role in making sure all parties and team goals are exceeded through all aspects of construction. His vision to create Chasse Building Team in 2007 is founded on the concept of team work and building to make a difference; a difference in collaborating and giving back to the communities we serve and strive to make construction more than just building. Barry started his career in construction nearly three decades ago as a project coordinator earning only \$6 per hour. Literally starting from the bottom and learning the ins and outs of all aspects of construction, Barry worked his way through an established company, eventually becoming the Senior Vice President of Construction. Today, Barry is now the owner and President of his own construction company, Chasse Building Team. In the past ten years, Barry has cultivated his company from 10 original employees to over 90, completing around \$175,000,000 of construction work in 2016 alone. Barry opened Chasse Building Team in order to provide extraordinary construction services to clients that were looking for a niche company who would exceed their expectations.

#### **MEMBERSHIPS**

- + Arizona Association of Economic Development
- + Arizona Association of School Board Officials
- + Arizona School Administrators
- + Board of Directors for National ABC
- + Board of Governors for the Boys and Girls Club Valley Partnership
- + Construction Financial Management Association
- + The Foundation for Public Education Board
- + NAIOP Commercial Real Estate Development Association

#### **SCHOOL DISTRICT EXPERIENCE PARTIAL LIST**

- + Agua Fria Unified High School District
- + Alhambra School District
- + Ampitheater Public Schools
- + Avondale Elementary School District
- + Balsz Elementary School District
- + Cartwright School District
- + Cave Creek Unified School District

- + Chandler Unified School District
- + Deer Valley Unified School District
- + Gilbert Public Schools
- + Glendale Elementary School District
- + Isaac School District
- + Laveen Elementary School District
- + Litchfield Elementary School District

- + Littleton Elementary School District
- + Madison Elementary School District
- + Marana Unified School District
- + Mesa Public School
- + Paradise Valley Unified School District
- + Phoenix Elementary School District
- + Phoenix Union High School District

- + Queen Creek Unified
- + Roosevelt School District
- + Scottsdale Unified School District
- + Tempe Elementary School District
- + Tolleson Elementary School District
- + Union Elementary School District
- + Washington Elementary School District





#### **Matt Wedding**

**JOC** Director

#### PERSONAL STATISTICS

13 Years in Industry 5 Years with Chasse

#### **EDUCATION**

Northern Arizona University BS in Construction Management

#### **CERTIFICATIONS**

Fingerprint Clearance Card EMT Certified CPR/First Aid Certified OSHA 30-Hour Chasse Project Directors are often assigned to oversee operations and ensure a client goals are met on time and budget. They act as advocates for owners, guiding them through every phase of development with open lines of communication and expert advice. Project Directors help develop detailed construction cost estimates and documentation for project funding authorization. They help manage a project's team of architects, engineers, workplace consultants, construction managers and administrative support—always with an end goal to make sure jobs meet and exceed client specifications, objectives and design guidelines.

24,5

JOC projects past 3 years

\$28,162,319

JOC value past 3 years

#### **SCHOOL DISTRICT EXPERIENCE**

+ Agua Fria Union High School	\$50,988
+ Alhambra School District #68	\$26,022
+ Amphitheater Public Schools	\$592,467
+ Avondale Elementary School	\$1,158,439
+ Balsz SD #31	\$24,947
+ CAP	\$47,355
+ Cartwright Elementary SD #83	\$838,446
+ Chandler USD #80	\$196,666
+ City of Chandler	\$664,890
+ City of Goodyear	\$210,000
+ Glendale Elementary SD	\$3,259,691
+ Isaac SD #05	
+ Kyrene SD #28	\$120,899
+ Laveen USD	\$2,006,324
+ Littleton Elementary SD #65	\$119,601
+ Madison SD #38	\$4,943,025
+ Marana USD #06	\$115,413
+ Mesa USD #04	\$2,703,633
+ Paradise Valley USD	\$6,176,050
+ Phoenix Elementary SD #01	\$53,983
+ Riverside Elementary SD #02	
+ Scottsdale USD #48	\$362,437
+ Tempe Union High SD	\$837,048
+ Tolleson Union HSD #214	\$835,082
+ Union Elementary SD #62	\$1,668,126
+ West-Mec SD #402	\$33,574
+ Yavapai Community College	\$30,336





## **Ken Clark**JOC Project Mngr. PERSONAL STATISTICS

20 Years in Industry 8 Years with Chasse

#### **CERTIFICATIONS**

Fingerprint Clearance Card OSHA 30-Hour CPR/First Aid Certified Chasse Project Managers are master organizers, ensuring the project's budget, documentation and communication are meeting and exceeding agreed-upon goals. Project Managers serve as a point of contact performing a variety of highly-skilled duties such as: assembling, coordinating and managing multidisciplinary technical review teams. Their responsibilities include overseeing construction operations, troubleshooting and providing highly-skilled technical advice and assistance to department management and personnel. In conjunction with Superintendents, our Project Managers work closely with clients to keep the line of communication open while meeting deadlines, staying within budget and transcending expectations.

#### SCHOOL DISTRICT EXPERIENCE

+ Prospect/Polaris PV Summer Wrk	\$174,157.00
+ Aire Libre Summer Work	
+ PV Multiple Site Whtbrd Rplcmt	\$245,388.00
+ PV Dist Ofc Painting & Signage	
+ PV Crest Exhaust Fans	
+ Walking Path Around Playground	\$28,705.00
+ Outdoor Stage @ PV High School	\$14,668.00
+ Paradise Valley U.S.D(Various)	
+ Shadow Mntn Life Skills Lab	
+ PHS - Secret Garden	\$25,143.00
+ Curb at Pinnacle Peak ES	
+ Generator @ Sonoran Sky	\$47,638.00
+ Concrete Rplcmnt @ North Ranch	\$9,363.00
+ Hidden Hills ES Glass Install	\$16,986.00
+ Explorer MS Fence Replacement	\$72,390.00
+ Gate at Echo Mountain Int	\$5,626.00
+ Acoustical Ceiling @ District	\$7,323.00
+ Concrete Slab @ Shadow Mnt HS	\$6,059.00
+ Gate at Campo Bello	\$5,626.00
+ Instl Handicap Ramp @ Larkspur	\$59,709.00
+ Gate @ Shadow Mountain HS	\$10,772.00
+ Instl Handicap Ramp@Sonora Sky	\$9,846.00
+ Gls Blck Rplcmnt Palomino Prim	\$13,150.00
+ Chainlink Fence @ Shdw Mnt HS	\$3,076.00
+ Golf Cart Enclosure @ NCHS	\$39,997.00
+ Arrowhead Elem Curb Install	\$6,593.00
+ Eagle Ridge Elem Curb Install	\$3,909.00
+ Indian Bend Pipe/Concrete Rplc	\$26,464.00
+ Explorer MS Grass Removal	\$7,095.00
+ PVHS Install Media Ctr Cages	\$22,039.00
+ Horizon HS Lighting Rplcmnt	\$95,586.00
+ Indian Bend ADA to Playground	\$10,006.00
+ PV - Sunrise Backstops	
+ PV-North Canyon Backstops	\$45,136.00





## **Ken Clark**JOC Project Mngr. PERSONAL STATISTICS

20 Years in Industry 8 Years with Chasse

#### **CERTIFICATIONS**

Fingerprint Clearance Card OSHA 30-Hour CPR/First Aid Certified

+ PV-Horizon Backstops\$53,872.00	+ PV-Aire Libre Plygrnd Sdwlk \$9,033.00
+ PV-Greenway Backstops\$40,602.00	+ PV-Mt.Trail Exterior Bldg Lght\$86,587.00
+ PV-Echo Mtn Primary-Bathrooms\$3,430.00	+ PV-Explorer Extrr Bldg Lights\$62,187.00
+ PV-Eagle Ridge Landscaping\$8,269.00	+ PV-Aire Libre Concrete Rplcmnt\$14,647.00
+ PV High Elctrcl Roll up Doors\$23,422.00	+ PV-Aire Libre Fence & Gates\$4,625.00
+ PV - Aire Libre Fence	+ PV-Mntn Trails Marquee Repairs\$8,774.00
+ PV-Whispering Wind Fnc & Cncrt\$9,227.00	+ PV-Greenway Fencing\$19,561.00
+ PV-Horizon Landscape Berms\$103,676.00	+ PV-Pinnacle Elem Fencing\$13,258.00
+ PV-Shadow Mountian Snack Bar\$46,453.00	+ PV-Hidden Hills Concrete Work \$30,604.00
+ PV-Horizon Concrete & Grading\$110,407.00	+ PV-Palomino Int Headwall\$7,046.00
+ PV-Vista Verde Landscape Upgrd\$72,022.00	+ PV-North Canyon Kitchen\$24,860.00
+ PV-Paradise Valley Backstops \$601,779.00	+ PV-Wildfire Site Security\$25,664.00
+ PV-Quail Run Restroom Remodel\$52,393.00	+ PV-Desert Springs Ceiling\$9,107.00
+ PV-Grease Traps\$307,724.00	+ PV-Desert Springs Modulars\$24,341.00
+ PV-Boulder Creek Partitions\$39,998.00	+ PV-Larkspur Elem Cabinet Mod\$4,068.00
+ PV-Marquees Electric\$246,035.00	+ PV-Desert Cove Retaining Wall\$18,278.00
+ PV-Explorer Plygrnd Srfc Replc\$40,177.00	+ PV-Wildfire Cabinet Modfctns\$4,068.00
+ PV-PV Roll Up Doors\$10,143.00	+ PV-Security @ Sunset Canyon\$33,109.00
+ PV-Horizon Retention\$90,406.00	+ PV-Eagle Ridge LED Upgrade\$15,365.00
+ PV-Greenway MS Staff Lounge\$23,841.00	+ PV-Echo Mntn ES LED Upgrade\$17,066.00
+ PV-ADA Ramp at Hidden Hills\$5,659.00	+ PV-Desert Shadows ES LED Upgrd\$20,470.00
+ PV-Cabinet Instlltion Various	+ PV-Boulder Creek ES LED Upgrd\$14,443.00
+ PV- Site Security-Various Locs\$662,863.00	+ PV-Boulder Creek ES ADA Ramp\$29,029.00
+ PV-NCanyon Play Area Demo/Rbld\$20,978.00	+ PV-Shadow MountainHS Bike Rack \$31,108.00
+ PV-Boulder Crk Fncng & Lndscpe\$43,376.00	+ PV-Horizon HS Kick Boards\$41,124.00
+ PV-Vista Verde Lounge\$53,561.00	+ PV-Mercury Mine ES Fence/Gates\$2,602.00
+ PV-Echo Mnt Int Ballfld Fence\$6,766.00	+ PV-Hidden Hills El Bank Reinf\$61,126.00
+ PV-Boulder Creek Ballfld Fence\$23,078.00	+ PV-Desert Springs ES Bus Fence\$39,770.00





## Robert Dilzer Dir. of Field Operations PERSONAL STATISTICS

30 Years in Industry 10 Years with Chasse

#### **CERTIFICATIONS**

Fingerprint Clearance Card Rapport Leadership CPR/First Aid Certified OSHA 30-Hour The Director of Field Operations for Chasse is tasked with making sure projects run smoothly – from preconstruction through completion. Robert is highly organized, well versed in all aspects of construction and a natural problem solver ready at a moment's notice to help resolve issues affecting the scope of any given project. He is responsible for maintaining compliance and documentation of all applicable safety requirements while motivating, mentoring and providing direction to field management team members. Part of his job also includes analyzing construction projects, tracking costs and improving processes to ensure that project goals are met on a monthly, quarterly and yearly basis.

#### SCHOOL DISTRICT EXPERIENCE

+ Agua Fria UHSD - Agua Fria High School\$3,900,000
+ Agua Fria UHSD - Millennium High School Renovations\$10,550,000
+ Avondale ESD - District Office & Bus Facility\$8,130,000
+ Avondale ESD - District-Wide Improvements\$1,840,000
+ Betty Fairfax High School\$46,000,000
+ Collier Elementary Room 225-226\$2,000
+ Coronado High School\$47,000,000
+ Deer Valley USD - Elementary School No. 30\$14,300,000
+ Mesa Public Schools - Dobson High Classroom Bldg \$8,130,000
+ Evans Elementary Painting and Repairs\$20,000
+ Francis Brandon Pickett Elementary\$7,500,000
+ Littleton ESD - District Office & Bus Facility \$6,670,000
+ Mohave Middle School Campus Rebuild\$24,800,000
+ Pinnacle High School\$7,600,000
+ Queen Creek USD - Middle School #2\$24,000,000
+ South Mountain High School Cafeteria Remodel \$4,240,000
+ Tempe UHSD - Campus Gate Modification\$500,000
+ Union Elementary Remodel\$500,000
+ Verrado High School\$32,000,000
+ PV-Horizon Backstops\$53,872.00
+ PV-Greenway Backstops\$40,602.00
+ PV-Echo Mtn Primary-Bathrooms\$3,430.00
+ PV-Eagle Ridge Landscaping\$8,269.00
+ PV High Elctrcl Roll up Doors\$23,422.00
+ PV - Aire Libre Fence\$20,175.00
+ PV-Whispering Wind Fnc & Cncrt\$9,227.00
+ PV-Horizon Landscape Berms\$103,676.00
+ PV-Shadow Mountian Snack Bar\$46,453.00

## Robert Dilzer has oversaw every JOC projects.





## **Cooper Haskins**Project Manager

PERSONAL STATISTICS

10 Years in Industry

4 Years with Chasse

#### **EDUCATION**

Arizona State University, BS in Construction Management

#### **CERTIFICATIONS**

Fingerprint Clearance Card
OSHA 30-Hour
Dust Control Compliance
Forklift Operator Certification
CPR/First Aid Certified

Chasse Project Managers are master organizers, ensuring the project's budget, documentation and communication are meeting and exceeding agreed-upon goals. Project Managers serve as a point of contact performing a variety of highly-skilled duties such as: assembling, coordinating and managing multidisciplinary technical review teams. Their responsibilities include overseeing construction operations, troubleshooting and providing highly-skilled technical advice and assistance to department management and personnel. In conjunction with Superintendents, our Project Managers work closely with clients to keep the line of communication open while meeting deadlines, staying within budget and transcending expectations.

#### SCHOOL DISTRICT EXPERIENCE

+ Avondale MS Landscape\$90,000
+ Cholla Parking Lot Addition
+ Centerra Mirage HOA Landscape
+ Centerra Mirage Landscape\$30,000
+ Desert Thunder HOA Site Improvement
+ Desert Thunder Site Improvements\$70,000
+ Hurley Ranch & Dos Rios Electrical\$3,000
+ Interior Painting Buildings C & D40,000
+ Isaac School District Improvements \$630,000
+ Kyrene District-Wide Improvements\$120,000
+ Lattie Coor Landscape\$110,000
+ Marana High School Classroom Remodel \$60,000
+ MDN Bathroom Repair\$10,000
+ Mountain View High School Concession Stands\$680,000
+ Odyssey Charter School\$2,300,000
+ Phoenix Union Concession Remodels - Various Locations \$1,760,000
+ Phoenix Union High School District Improvements\$1,760,000
+ Snedigar Ramp Repair\$30,000
+ SUSD Saguaro Weight Room\$120,000
+ Union Elementary Electrical Repairs\$500
+ Union Elementary Interior Painting\$20,000
+ Union Elementary Remodel\$500,000
+ Union Kinder Playground\$30,000
+ West-MEC Repair to Gate Flooring\$2,000
+ Riverside MIT Basketball Court\$320,000
+ Phoenix Union MetroTECH\$115,000





#### **Austin Eslinger** Superintendent

#### PERSONAL STATISTICS

4 Years in Industry 4 Years with Chasse

#### **EDUCATION**

Northern Arizona University, BS in Construction Management

#### **CERTIFICATIONS**

Fingerprint Clearance Card OSHA 30-Hour Forklift Operator Certification CPR/First Aid Certified

Chasse Superintendents are responsible for managing and coordinating all field activities, while continually maintaining a safe and secure job site. Our Superintendents' work begins in the preconstruction phase, providing experience and expertise to the design evolution and carries through the entire project, ensuring deadlines are met and expectations exceeded. Because they are involved on so many levels, our Superintendents' possess superior business and communication skills allowing them to form trustworthy relationships with clients, architects, subcontractors and suppliers.

#### SCHOOL DISTRICT EXPERIENCE

+ Prospect/Polaris PV Summer Wrk	\$174,157.00
+ Aire Libre Summer Work	
+ PV Multiple Site Whtbrd Rplcmt	\$245,388.00
+ PV Dist Ofc Painting & Signage	\$46,136.00
+ PV Crest Exhaust Fans	\$23,594.00
+ PVUSD Larkspur Shade Canopies	\$30,000
+ Walking Path Around Playground	\$28,705.00
+ Outdoor Stage @ PV High School	\$14,668.00
+ Paradise Valley U.S.D(Various)	\$1,913,040.00
+ Shadow Mntn Life Skills Lab	\$81,501.00
+ PHS - Secret Garden	\$25,143.00
+ Curb at Pinnacle Peak ES	\$77,095.00
+ Generator @ Sonoran Sky	\$47,638.00
+ Concrete Rplcmnt @ North Ranch	\$9,363.00
+ Hidden Hills ES Glass Install	\$16,986.00
+ Explorer MS Fence Replacement	\$72,390.00
+ Gate at Echo Mountain Int	\$5,626.00
+ Acoustical Ceiling @ District	\$7,323.00
+ Concrete Slab @ Shadow Mnt HS	\$6,059.00
+ Gate at Campo Bello	\$5,626.00
+ Instl Handicap Ramp @ Larkspur	\$59,709.00
+ Gate @ Shadow Mountain HS	\$10,772.00
+ Instl Handicap Ramp@Sonora Sky	
+ Gls Blck Rplcmnt Palomino Prim	
+ Chainlink Fence @ Shdw Mnt HS	
+ Golf Cart Enclosure @ NCHS	
+ Arrowhead Elem Curb Install	
+ Eagle Ridge Elem Curb Install	
+ Indian Bend Pipe/Concrete Rplc	
+ Explorer MS Grass Removal	\$7,095.00
+ PVHS Install Media Ctr Cages	
+ Horizon HS Lighting Rplcmnt	
+ Indian Bend ADA to Playground	\$10,006.00





## **Austin Eslinger**Superintendent

#### PERSONAL STATISTICS

4 Years in Industry 4 Years with Chasse

#### **EDUCATION**

Northern Arizona University, BS in Construction Management

#### **CERTIFICATIONS**

Fingerprint Clearance Card OSHA 30-Hour Forklift Operator Certification CPR/First Aid Certified

- DV C	¢ 40, 404,00
+ PV - Sunrise Backstops	
+ PV-North Canyon Backstops	
+ PV-Horizon Backstops	
+ PV-Greenway Backstops	
+ PV-Echo Mtn Primary-Bathrooms	
+ PV-Eagle Ridge Landscaping	
+ PV High Elctrcl Roll up Doors	
+ PV - Aire Libre Fence	
+ PV-Whispering Wind Fnc & Cncrt	
+ PV-Horizon Landscape Berms	\$103,676.00
+ PV-Shadow Mountian Snack Bar	\$46,453.00
+ PV-Horizon Concrete & Grading	
+ PV-Vista Verde Landscape Upgrd	\$72,022.00
+ PV-Paradise Valley Backstops	\$601,779.00
+ PV-Quail Run Restroom Remodel	\$52,393.00
+ PV-Boulder Creek Partitions	\$39,998.00
+ PV-Horizon Retention	\$90,406.00
+ PV- Site Security-Various Locs	\$662,863.00
+ PV-Boulder Crk Fncng & Lndscpe	\$43,376.00
+ PV-Vista Verde Lounge	\$53,561.00
+ PV-Echo Mnt Int Ballfld Fence	
	\$6,766.00
+ PV-Echo Mnt Int Ballfld Fence	\$6,766.00 \$23,078.00
+ PV-Echo Mnt Int Ballfld Fence + PV-Boulder Creek Ballfld Fence + PV-Aire Libre Plygrnd Sdwlk	\$6,766.00 \$23,078.00 \$9,033.00
+ PV-Echo Mnt Int Ballfld Fence + PV-Boulder Creek Ballfld Fence + PV-Aire Libre Plygrnd Sdwlk + PV-Mt.Trail Exterior Bldg Lght	\$6,766.00 \$23,078.00 \$9,033.00 \$86,587.00
+ PV-Echo Mnt Int Ballfld Fence	\$6,766.00 \$23,078.00 \$9,033.00 \$86,587.00 \$62,187.00
+ PV-Echo Mnt Int Ballfld Fence	\$6,766.00 \$23,078.00 \$9,033.00 \$86,587.00 \$62,187.00 \$14,647.00
+ PV-Echo Mnt Int Ballfld Fence	\$6,766.00 \$23,078.00 \$9,033.00 \$86,587.00 \$62,187.00 \$14,647.00 \$4,625.00
+ PV-Echo Mnt Int Ballfld Fence	\$6,766.00 \$23,078.00 \$9,033.00 \$86,587.00 \$62,187.00 \$14,647.00 \$4,625.00 \$8,774.00
+ PV-Echo Mnt Int Ballfld Fence	\$6,766.00 \$23,078.00 \$9,033.00 \$86,587.00 \$62,187.00 \$14,647.00 \$4,625.00 \$8,774.00 \$19,561.00
+ PV-Echo Mnt Int Ballfld Fence	\$6,766.00 \$23,078.00 \$9,033.00 \$86,587.00 \$62,187.00 \$14,647.00 \$4,625.00 \$8,774.00 \$19,561.00 \$13,258.00
+ PV-Echo Mnt Int Ballfld Fence	\$6,766.00 \$23,078.00 \$9,033.00 \$86,587.00 \$14,647.00 \$4,625.00 \$19,561.00 \$13,258.00 \$30,604.00
+ PV-Echo Mnt Int Ballfld Fence	\$6,766.00 \$23,078.00 \$9,033.00 \$86,587.00 \$14,647.00 \$14,647.00 \$17,661.00 \$13,258.00 \$30,604.00 \$7,046.00
+ PV-Echo Mnt Int Ballfld Fence	\$6,766.00 \$23,078.00 \$9,033.00 \$86,587.00 \$14,647.00 \$4,625.00 \$19,561.00 \$13,258.00 \$30,604.00 \$7,046.00
+ PV-Echo Mnt Int Ballfld Fence	\$6,766.00 \$23,078.00 \$9,033.00 \$62,187.00 \$14,647.00 \$14,625.00 \$19,561.00 \$13,258.00 \$30,604.00 \$7,046.00 \$24,860.00 \$25,664.00
+ PV-Echo Mnt Int Ballfld Fence	\$6,766.00 \$23,078.00 \$9,033.00 \$86,587.00 \$14,647.00 \$4,625.00 \$19,561.00 \$13,258.00 \$30,604.00 \$7,046.00 \$24,860.00 \$25,664.00
+ PV-Echo Mnt Int Ballfld Fence	\$6,766.00\$23,078.00\$9,033.00\$62,187.00\$14,647.00\$14,625.00\$19,561.00\$13,258.00\$30,604.00\$7,046.00\$24,860.00\$25,664.00\$9,107.00
+ PV-Echo Mnt Int Ballfld Fence	\$6,766.00\$23,078.00\$9,033.00\$86,587.00\$14,647.00\$4,625.00\$19,561.00\$13,258.00\$30,604.00\$24,860.00\$25,664.00\$24,341.00\$4,068.00
+ PV-Echo Mnt Int Ballfld Fence	\$6,766.00\$23,078.00\$9,033.00\$62,187.00\$14,647.00\$14,625.00\$19,561.00\$13,258.00\$30,604.00\$7,046.00\$24,860.00\$25,664.00\$24,341.00\$18,278.00
+ PV-Echo Mnt Int Ballfld Fence	\$6,766.00\$23,078.00\$9,033.00\$86,587.00\$14,647.00\$14,625.00\$19,561.00\$13,258.00\$30,604.00\$24,860.00\$24,860.00\$25,664.00\$24,341.00\$4,068.00\$4,068.00





## Isidro Ochoa Superintendent PERSONAL STATISTICS

28 Years in Industry 2 Years with Chasse

#### **CERTIFICATIONS**

Confined Space
OSHA 30-Hour
CPR/First Aid Certified

Chasse Superintendents are responsible for managing and coordinating all field activities, while continually maintaining a safe and secure job site. Our Superintendents' work begins in the preconstruction phase, providing experience and expertise to the design evolution and carries through the entire project, ensuring deadlines are met and expectations exceeded. Because they are involved on so many levels, our Superintendents' possess superior business and communication skills allowing them to form trustworthy relationships with clients, architects, subcontractors and suppliers.

#### **SCHOOL DISTRICT EXPERIENCE**

+ Brimhall Jr High School - Kitchen Remodel
+ Dobson High School - New Classroom Building\$8,130,000
+ Dobson High School - Greenhouse\$180,000
+ Fremont Jr. High School, Auditorium Seats\$150,000
+ Ishikawa Elementary School - Landscape Improvements\$105,000
+ Lincoln Elementary, Air System Replacement\$970,000
+ Maryvale HS Classroom Remodel\$100,000
+ Mesa High School - Lights Replacement\$100,000
+ Mesa High School - Restroom Renovation
+ Mountain View High School - Classroom Building\$5,230,000
+ Mountain View High School Concession Stands\$680,000
+ Mountain View High School - Locker Rooms\$140,000
+ Mountain View High School - New Storage Building \$115,000
+ Mountain View High School - Portable Relocation\$100,000
+ Mountain View High School - Sewer Line\$100,000
+ Mountain View High School - Weight Room Addition \$240,000
+ Red Mountain High School - Auditorium Seats\$340,000
+ Red Mountain High School - Portable Relocation \$80,000
+ Skyline High School - Classroom Building \$4,180,000
+ Skyline High School - Track Removal and Replacement\$300,000
+ SUSD Yavapai Nutrition Remodel\$140,000
+ Trevor Browne HS Classroom Remodel\$140,00
+ Union Elementary Remodel





## Matt Kujawa Superintendent PERSONAL STATISTICS

16 Years in Industry7 Years with Chasse

#### **CERTIFICATIONS**

Leadership Dev. Forum
Fingerprint Clearance Card
OSHA 30-Hour
Dust Control Compliance
CPR Certified
GHS Training

Chasse Superintendents are responsible for managing and coordinating all field activities, while continually maintaining a safe and secure job site. Our Superintendents' work begins in the preconstruction phase, providing experience and expertise to the design evolution and carries through the entire project, ensuring deadlines are met and expectations exceeded. Because they are involved on so many levels, our Superintendents' possess superior business and communication skills allowing them to form trustworthy relationships with clients, architects, subcontractors and suppliers.

#### **SCHOOL DISTRICT EXPERIENCE**

+ Deer Valley USD N. Srvcs. Transportation Center \$2,240,000
+ Desert Thunder Elementary School \$7,650,000
+ Desert Vista Fencing\$340,000
+ Gilbert Public Schools Trnspt. Building Remodel\$290,000
+ Littleton Elementary Multiple Campus Improvement \$3,980,000
+ Madison #1 Exterior Paint
+ Madison #1 Front Desk \$7,000
+ Madison #1 Special Systems \$12,000
+ Madison Camelview Field Improvements \$80,000
+ Madison Camelview Fire Alarm Protection Replacement\$90,000
+ Madison Camelview Landscaping\$7,000
+ Madison District Office Conference Room Remodel\$20,000
+ Madison District-Wide Improvements\$1,020,000
+ Madison Flagpole Lights/Masonry\$20,000
+ Madison Gym Painting & Signage\$20,000
+ Madison Heights Exterior Paint\$12,000
+ Madison Meadows Cafeteria Remodel\$380,000
+ Madison Meadows Concrete Trip Hazard\$5,000
+ Madison Meadows Summer Work
+ Madison Millwork Renovations\$90,000
+ Madison Monument Sign\$40,000
+ Madison Park Cafeteria Interior Repaint\$20,000
+ Madison Park Flagpole\$12,000
+ Madison Park Playground Removal
+ Madison Rose Lane BFP\$6,000
+ Madison Rose Lane Softball \$13,000
+ Madison Simis Exterior Painting
+ PESD - Magnet Traditional School\$1,210,000
+ Remodel Choir & Fitness Room 1 & 2\$110,000
+ Simis Elementary School Cafeteria\$2,300,000
+ Southwest Elementary Classroom Additions \$1,840,000
+ Tolleson Union High School - Cafenasium Renovation \$2,360,000





## Scott Wheeler Safety Director PERSONAL STATISTICS

15 Years in Industry 2 Years with Chasse

#### **EDUCATION**

University of Phoenix BS Business Management

#### **CERTIFICATIONS**

OSHA 10-Hour
OSHA 30-Hour
OSHA 300-Hour
OSHA 500-Hour
CPR/First Aid Certified
Asbestos/Lead Awareness
Fall Protection and Accident
Investigation
L&I Controlling Claims
Workers Comp 101
Fit Testing
Root Cause Investigation
Construction Health and
Safety Technician (CHST)

Scott's role as Safety Director is to provide safety expertise, resources and inspections on the projects. Scott has extensive safety training and will work with Chasse Building Team's project team to ensure the project's safety is at the forefront at all times. Scott will also advise the subcontractor teams on their safety efforts.

#### **QUALIFICATIONS**

As our Safety Director, with over 14 years of experience, Scott is continuing to cultivate our strong methodology and to help implement better practices across the board. From traveling to job sites and going over site specific concerns, to conducting monthly Superintendent Safety meetings, to even working with our subcontractors on performance practices, our safety lifestyle is becoming more refined and measurable under Scott's leadership.

Scott plans, directs, trains employees and coordinates all safety activities. He maintains all documentation, manages injury claims and distributes safety materials and equipment. He is responsible for supporting and implementing the safety program throughout the company. Assists Project Managers, Superintendents and job sites in supervising safety program compliance on all projects. Scott has been recognized and received numerous awards for superior job performance throughout his working history. And he helped create and establish policies and procedures in order to secure the OSHA Voluntary Protection Program (V-PP) designation.































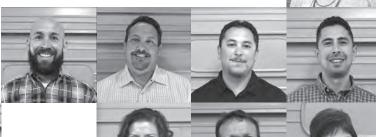
## Chasse Building Team recruits the brightest and best talent to join our team everyday.

Our team combines the experience of professionals from a variety of construction industries into a unified force that allows the firm to successfully complete any construction project on time and within budget. With a specific focus on Job Order Contracting projects, our Director of JOC, Matt Wedding and JOC Project Manager, Ken Clark, both have significant experience spanning a majority of the school districts and municipalities in

the valley. **In brief, our JOC department** is the best in the industry.













**Barry Chasse**President



Matt Wedding
Dir. of JOC



**Ken Clark**JOC Project Mngr.



**Robert Dilzer**Dir. of Field Ops.



**Cooper Haskins**Project Manager



**Austin Eslinger** Superintedent



**Isidro Ochoa** Superintedent



Matt Kujaway Superintedent



**Scott Wheeler**Safety Director

3.5 Provide an organizational chart for your firm.

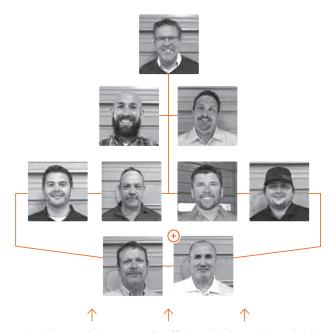
#### A collaborative, high performing team.

JOC projects demand high performing individuals who are passionate about the success of every job. Our team brings not only the right experience, but a level of dedication that is apparent with each interaction.

#### We truly are your partner!

3.6 Identify the primary contact person who will represent the firm and interface with District facility group.

Matt Wedding will be the primary contact person who will interact and represent Chasse Building Team with the District Facility Group.



Additional Support Staff Available as Needed



#### **General Terms & Conditions Acceptance Form**

Place after Tab 3

Signature on page thirty-four certifies complete acceptance of the General Terms and Conditions in this solicitation, except as noted below (additional pages may be attached, if necessary).

# Check one of the following responses to the General Terms and conditions: We take no exceptions/deviations to the general terms and conditions (Note: If none are listed below, it is understood that no exceptions/deviations are taken.) We take the following exceptions/deviations to the general terms and conditions. All exceptions/deviations must be clearly explained. Reference the corresponding general terms and conditions that you are talking exceptions/deviations to. Clearly state if you are adding terms and conditions to the general terms and conditions. Provide details on your exceptions/deviations below: (Note: Unacceptable exceptions shall remove your proposal from consideration for award. Buckeye Elementary School District shall be the sole judge on the acceptance of exceptions/deviations and Buckeye's decision shall be final.)

Chasse Building Team

Firm

Authorized Signature



#### Over the past 10 years Chasse Building Team has performed Job Order Contracting services for more than 30 School Districts.

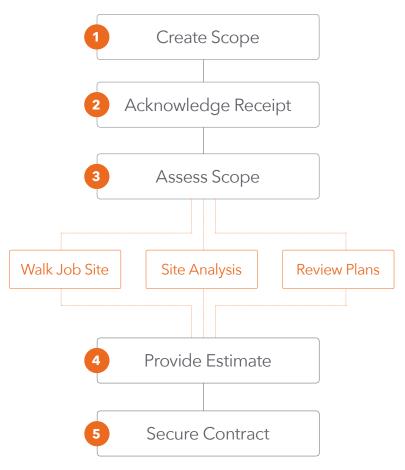
"Chasse Building Team did an excellent job completing our school's project during summer break. They were efficient, clean, on-time, and responsive to our suggestions. I would highly recommend their work. In educational jargon, they definitely exceeded the standard!"

Chase Building Team was built specifically for Job Order Contracting delivery method. Our proposed team has extensive knowledge in delivering expectational construction services. We are well known within the Construction industry for going above and beyond for our clients. Its not because we want to monopolize the industry by our outstanding client services but because we want to provide our clients with the best construction practices and ensure they are receiving quality work. As previously mentioned

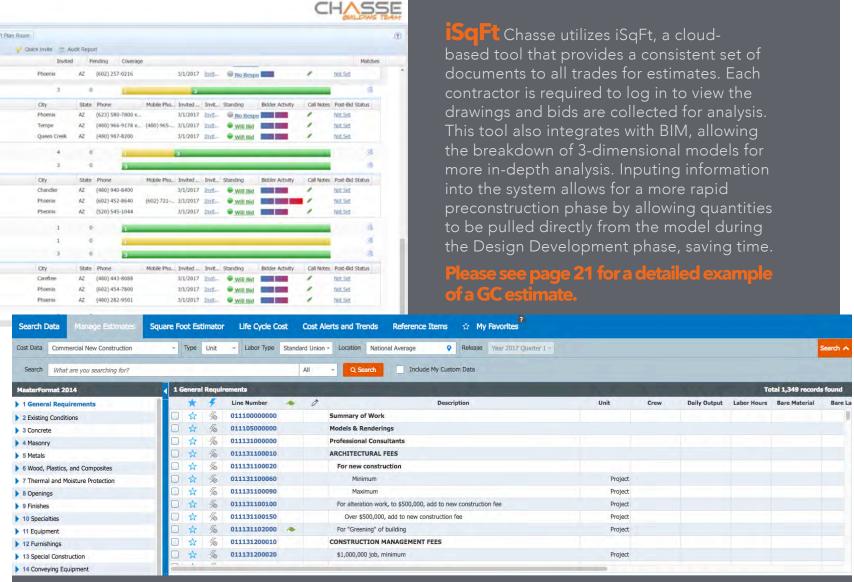
## Our plan for performing and managing the work is simple: **keep it simple, keep it quick and keep it invisible**.

Our plan will be to make procurement of the work as efficient as possible. Keeping it quick will allow any owner and Chasse Building Team to rapidly move through the conceptualization of a project, pricing, execution and completion. Keeping it invisible reflects our commitment to performing these miscellaneous JOC projects while keeping any interruptions to school districts and public entities held to an absolute minimum. Chasse Building Team has tremendous JOC experience and understands the level of flexibility we must have to execute these projects.

In order to provide the best JOC program for our clients, we propose the following plan for managing multiple JOC requests.





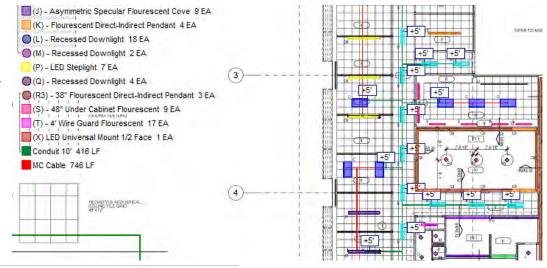


RS Means Chasse Building Team has the expertise to create pricing proposals with the RS Means Pricing Books in accordance with ARS Statutes. However, we have found most of our clients prefer an Open-Book approach for JOC projects, which is also an ARS approved alternative to pricing JOC projects with the RS Means Price Coefficients.

#### **On Screen Takeoff**

On Screen Takeoff is a digital takeoff tool that quickly, easily and clearly quantifies scopes of work into a visual and colorful encapsulation of the project needs. Project narratives are prepared and also supported by documented takeoffs.

On Screen Takeoff can then drop the captured scope of quantities into either an Excel Spreadsheet or in JOCWorks.



BUCKEYE CHASSE

4.1.3 - Explain how you plan to ensure prompt responses to job order requests.

## Chasse Building Team response time for JOC requests is prompt, efficient and scalable to accommodate multiple contracts simultaneously.

Chasse is wired to provide superior Client Services. Our business is built around achieving repeat work and Client loyalty. The key component to repeat work is our efficiency and being easy to work with.

On our small projects, the time to respond will range from one to five days. If the job scope is well clarified and organized, turnaround time is greatly reduced. Often, Chasse assists clients with establishing the scope of work, commonly including site visits with site analysis, ensuring proper estimates are established.

Each project begins with a kickoff meeting to establish ground rules. This is typically where we set mutually agreeable terms on scope pricing turnaround and the proposed project schedule. Chasse embraces current technology to create a highly efficient, effective and collaborative approach to construction.

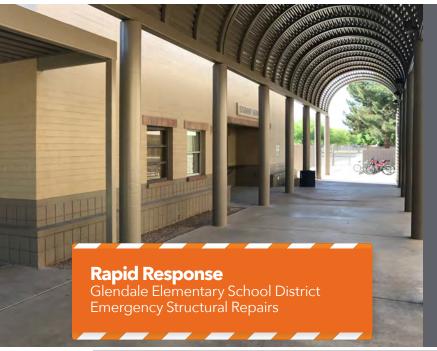
4.1.4 - Provide your plan for responding to and performing multiple job orders at the same time.

#### Chasse Building Team Breaths Job Order Contracting.

Organization | Available resources
Preplanning | Understanding the campus operations

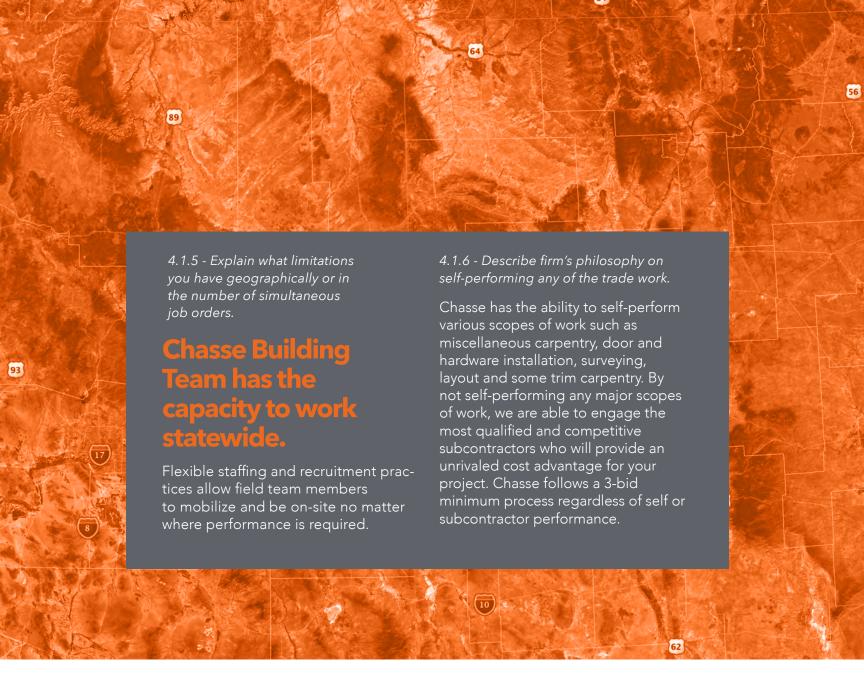
Our teams extensive experience performing JOC projects has created a very efficient and organized operations structure. Matt Wedding oversees the entire process ensuring each project, from pre-construction to closeout; has the appreciate resources. It is critical that all materials are procured early and ready for us to mobilize. All sub trades have a clear understanding of the scope, and have participated in a pre-construction walk-through to familiarize themselves with the scope as well as the campus logistics.

We have long term relationships with the right subcontractors and suppliers that understand JOC, and the required tradesmen staffing. Our staff of over 100 people includes over 50 field superintends to managing the intense summer workload in the K-12 arena. Over the past 3 years our team has managed an average of 130 projects per summer, within the short 10 week window when the students are off.



Emergency Structural Repairs on three campuses in The Glendale Elementary School District represents one example of Chasse's ability to rapidly respond to and mobilize a JOC team to address an immediate need. Students at three schools were displaced to other district facilities necessitating a prompt response to resolve the interruption of normal campus activities. Over a four-week period, Chasse Building team managed simultaneous resolution of structural issues on each campus. Through coordination with the Architectural and Engineering team involved, the original budget of \$2.6 million was nearly cut in half, with a final project cost of just over \$1.3 million, representing a huge savings for the District overall.





4.2.1 Explain how you set goals and monitor the performance of your company.

Chasse holds a strategic planning session annually. Client satisfaction is always our main goal.

Chasse Building Team goals and objectives are aligned with our Clients. We ensure that we always put the interests of our Clients first. Our success is measured upon their repeat business when they make the decision of utilizing our services for their next project.

Chasse Building Team recently completed over 150 Job Order Contracting Projects this summer. Completed ON time and ON budget.

We have successfully completed over 150 Job Order Contracting projects this summer. One of our greatest attributes is the amount of work we continue to receive from our clients. Our job is not complete at the end of punch list. Our job continues. We work closely with each client ensuring all their needs are being satisfied. We simply do not pat ourselves on the back when we turn a project over to the owner, we literally ring a bell in our office telling every employee JOB WELL DONE .. We have a returning client...That is when we know we have done a good job.



During our initial project team kick-off meeting, all expectations from teammates will be identified, including what the team expects in regards to quality. During pre-construction of each project, project goals, priorities and performance benchmarks will be established to set the stage for quality. As the project progresses our team will conduct a number of on-site inspections. Doing so will ensure that the team is practicing safe construction, the project is on schedule, we are meeting all code compliances, and we are providing the best quality to the client. Our Superintendents, will conduct daily quality and safety inspections. Our objective is to provide each client with the best quality with a zero punch-list.

Our project team sets high standards for our trade partners at the beginning of the project, as well as performing daily inspections. Any deficiencies are addressed daily in our morning huddles.



#### SUMMER IS OUR PEAK SEASON.

We understand Summer is the prime time for Job Order Contracting Services for most clients. We have the man power and years of experience to successfully complete these projects on time and within budget. We comply with each and every project schedule.

4.2.3 Explain how you stay on schedule.

Staying on or ahead of schedule is vital to JOC success. We utilize a running project review to update the status on our JOC projects... consider it a running tab of projects in estimating, in progress, in completion and/or in closeout.

A line item schedule is created on each individual project.
Any issues are captured in the running tab and kept until fully addressed or completed.
During the weekly meetings,
Chasse will distribute updated logs for the Request for Information (RFI), Architectural Supplemental Instructions (ASI), Proposal Requests (PR),
Change Orders (CO), Submittal/

Shop Drawings Logs, Schedule Updates and Budget Updates. Meeting Minutes will indicate the status of each critical item and identify which team member is responsible for that specific task. Meeting minutes and updated logs are issued the next day. Chasse utilizes Microsoft Project, BlueBeam, SAGE and Excel to ensure projects stay on schedule.

4.2.4 Explain your complaint and dispute resolution procedure.

Construction is a dynamic process fraught with complex relationships, sophisticated contracts, financing, design, engineering, procurement, and supply. Even the best organization and contract preparation will not avoid every dispute on a construction project. Our approach to the construction process is based on establishing a team approach amongst all project participants, identifying issues early on, and addressing the root issue before a small problem becomes a significant dispute. We never lose focus on the client and will work to ensure all issues and disputes are resolved timely and to the client's satisfaction.





Chasse is only as good as our subcontractors. We believe that assembling the very best possible subcontracting team is vital to successfully executing great projects while providing great service!

4.3.1 Subcontractor Selection Plan using both qualifications and cost as a selection approach

Every subcontractor we work with must go through our pre-qualification process prior to being considered to bid on a project. This process begins with an initial 'meet and greet' for new subcontractors, and continues annually with an in-person meeting with each subcontractor. During this meeting, we review the subcontractor's financial viability, references, workload, safety performance, certifications, licensing, quality, manpower availability and experience. Successful subcontractors are entered into our comprehensive database. Chasse uses a 3-bid approach for every job requiring subcontracting services. Chasse Building Team selects subcontractors based on both qualifications and cost as a selection approach, per A.R.C requirements.

4.3.2 Subcontractor recruitment.

Our firm has built strong relationships with uniquely qualified and experienced subcontractors, who undoubtedly can perform and successfully complete any Job Order Contract project. We also have notable abilities to recruit MBE, WBE, and DBE subcontractors established in local communities where work will be performed. You can be confident in Chasse's knowledge of the Arizona construction market and how that will yield a great team of subcontractors for any SAVE project.

4.3.3 Controversies and claims related to work performed by subcontractors.

Chasse Building Team has no outstanding controversies with any of our subcontractors.

The following page outlines our subcontractor selection plan in detail.





#### **Subcontractor Selection Plan**

#### **DEVELOP SUB CONTRACTOR BID LIST**

We will develop a customized subcontractor bid list from our database of pre-qualified companies. We qualify our subcontractors by past experience and their financial strength. Our CFO reviews current audited financial testaments from each contractor yearly to determine their risk level. For example, SAVE may want to increase the number of subcontractors local to the area; we can do that. Chasse focuses on matching the uniqueness, size and complexity of the project to the best-suited subcontractors. We also have a wealth of MBE, WBE and DBE firms that we will utilize where the best values and size of work fits.

#### **RECRUIT SUBCONTRACTOR BIDS**

Chasse utilizes iSqFt software to recruit bids from our subcontractor database. iSqFt is an online bid management software that effectively controls the distribution of all digital drawings, specifications and addenda during the bidding process. After we send out a bid blast informing the approved list of subcontractors about the project, we follow up with phone calls to confirm their interest. We typically receive three to five subcontractor bids per trade.

Chasse utilizes iSqFt, a cloud-based tool that provides a consistent set of documents to all trades for estimates.

#### **POST-BID ANALYSIS**

Once the bid list is established, Chasse accelerates traction in the contractual process in order to set the project up for success. After subcontractor bids are received and tabulated, Chasse performs a post-bid analysis on the considered subcontractors. The post-bid analysis entails a careful qualification review, interview and reference check. Through this process we confirm the bidding subcontractors have a clear understanding of the project's scope and schedule expectations.

#### **AWARD CONTRACT**

Award is not based on price alone. The pre-qualification and post-bid analysis reports are taken into account prior to a subcontractor award being made. Chasse will not always recommend the low bidder. We will recommend the subcontractor that will bring the best overall value to the project. Our process is transparent and our books are open for our clients to review at all times. Together with each owner, we will carefully make the decision on the right subcontractor, considering all of the variables.





5.1 Provide audited financial statements representing the past two (2) years. Provide Balance Sheets and the Statement of Income and retained earnings. Please find our reviewed financial documents in the envelope accompanying this submission. Confidential

- 5.2 Provide a letter from your bonding company indicating the ability to bond this project, the firm's maximum cumulative bonding limit, and your current bonding available capacity. Please refer to the letter from our bonding company on the following page.
- 5.3 Provide a certificate of insurance indicating your firm's insurance coverage. Please refer to the sample certificate on the following page. We understand before any work is initiated we must provide SAVE members as additional insured.
- 5.4 Provide a letter from your firm's insurance company stating the Workers' Compensation Experience Modification Rate (EMR) for the past three (3) years. Please refer to the letter from our insurance company on the following page.
- 5.5 Identify the current total dollar value of awarded construction work currently being managed by the local office. Identify the total number of direct employees of local office supporting construction value noted above. Identify your firm's current available bonding capacity.
- The contract value of awarded work currently managed by our local office is approximately \$288,093,000, of which \$178,787,000 is classified as backlog. This strong working capital position supports an overall bonding capacity of \$250,000,000.

## Chasse Building Team has available bonding capacity of approximately \$71,213,000 as of June 30, 2017.

- 5.6 Identify any judgments or liens against your firm within the past three years. Chasse is proud of our superior record and reputation among our clients. We have had no liens against our firm.
- 5.7 Identify any current unresolved bond claims against the offeror. Chasse has never had any unresolved bond claims against our company.
- 5.8 Identify any deficiency orders issued against the prime contractor by the Arizona Register of Contractors over the past three years. Chasse has never had any deficiency orders issued against our firm as prime contractor.
- 5.9 Identify any filing under the U.S. Bankruptcy Code over the past three years. The firm has never filed for protection under the U.S. Bankruptcy Code.



"I wanted to personally thank you for helping make the entire Dobson project a success. You and your team went well above and beyond this summer and those efforts are greatly appreciated by me, as well as the Board and Administration."

- BOBETTE SYLVESTER, MESA PUBLIC SCHOOLS





August 11, 2016

**Subject:** Chasse Building Team, Inc.

To Whom It May Concern:

Chasse Building Team, Inc. has asked that I briefly summarize our bonding relationship. The Hartford, through its various operating entities would favorably consider projects in the range of \$100 million single / \$250 million aggregate range. Chasse Building Team, Inc. has the highest reputation within the industry. Our experience with Chasse Building Team, Inc. has been excellent and we highly recommend them.

The Hartford is licensed to transact business throughout every state in the country, is listed on the Department of the Treasury's Listing of Certified Companies, and maintains an A.M. Best Rating of A+ with a financial size category of XV.

Hartford's decision to issue any bond is conditioned upon acceptable review of contract terms, contract amount, bond forms, and financing for each project as well as other pertinent underwriting information at the time of the request. Please understand that any arrangement for any bonds is a matter between the Chasse Building Team, Inc. and The Hartford. We assume no liability to third parties.

Please feel free to call with any questions.

Regards,

Hartford Casualty Insurance Company

Paul D. Boley Divisional Director

> The Hartford Financial Services Group Phoenix Bond Office 10010 N 25<sup>th</sup> Ave Phoenix, AZ 85021

Always Thinking Ahead





#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/28/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT Willis Towers Watson Certificate Center					
Willis of Arizona, Inc. c/o 26 Century Blvd	PHONE (A/C, No, Ext): (877) 945-7378 FAX (A/C, No): (888)	467-2378				
P.O. Box 305191	E-MAIL ADDRESS: Certificates@Willis.com					
Nashville, TN 37230-5191	INSURER(S) AFFORDING COVERAGE	NAIC#				
	INSURER A: Hartford Fire Insurance Company	19682				
INSURED	INSURER B: Trumbull Insurance Company	27120				
Chasse Building Team, Inc.	INSURER C: Starr Indemnity & Liability Company	38318				
2400 W Broadway Road	INSURER D: Hartford Underwriters Insurance Company	30104				
Mesa, AZ 85202	INSURER E :					
	INSURER F:					

#### COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR		TYPE OF INSURANCE	ADDL INSD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	'S	
Α	X	COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE	\$	1,000,000
		CLAIMS-MADE X OCCUR		59 UEA QI0552	11/01/2016	11/01/2017	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	300,000
							MED EXP (Any one person)	\$	10,000
							PERSONAL & ADV INJURY	\$	1,000,000
	GE	N'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$	2,000,000
		POLICY X PRO- JECT X LOC					PRODUCTS - COMP/OP AGG	\$	2,000,000
		OTHER:						\$	
	AU.	TOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
В	X	ANY AUTO		59 UEA QI0553	11/01/2016	11/01/2017	BODILY INJURY (Per person)	\$	
		ALL OWNED SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$	
		HIRED AUTOS NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$	
								\$	
		UMBRELLA LIAB X OCCUR					EACH OCCURRENCE	\$	5,000,000
С	X	EXCESS LIAB CLAIMS-MADE		1000023184	11/01/2016	11/01/2017	AGGREGATE	\$	5,000,000
		DED X RETENTION \$ 0						\$	
		RKERS COMPENSATION DEMPLOYERS' LIABILITY					X PER OTH- STATUTE ER		
D	ANY	PROPRIETOR/PARTNER/EXECUTIVE ICER/MEMBER EXCLUDED?	N/A	59 WEA QI0551	11/01/2016	11/01/2017	E.L. EACH ACCIDENT	\$	1,000,000
	(Mai	ndatory in NH)					E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	DES	s, describe under SCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

~ Evidence of Coverage Only ~

Certificate Holder is included as an Additional Insured as respects to General Liability and Auto Liability when required by written contract or agreement.

General Liability policy shall be Primary and Non-contributory with any other insurance in force for or which may be purchased by Additional Insured when required by written contract or agreement.

SEE ATTACHED ACORD 101

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE
	Dag Don
Evidence of Coverage Only	0

CANCELLATION

© 1988-2014 ACORD CORPORATION. All rights reserved.

ACORD 25 (2014/01)

The ACORD name and logo are registered marks of ACORD





Telephone: 602-787-6000 Fax: 602-787-8040

Website: www.willistowerswatson.com

Direct Line: 602-787-6121

9/1/2016 E-Mail: scott.johnson@willistowerswatson.com

To Whom It May Concern

RE: Experience Modification Letter for Chasse Building Team

I represent Chasse Building Team with regard to their property and casualty insurance coverages. I have been requested to provide certification of their Workers Compensation EMOD ratings for the previous two years and also include the upcoming 11/1/2016 renewal.

Please consider this letter to be certification that the Chasse Building Team, EMOD history has been as follows:

Policy Term	EMOD
11/01/16	.71
11/01/15	.87
11/01/14	.90

Please let me know if you have any questions.

Sincerely,

Scott Johnson

**Client Service Specialist** 

Scott Johnson

Willis of Arizona, Inc.

Willis Towers Watson



#### Special Terms & Conditions and Scope of Work Acceptance Form

Place after Tab 5

Signature on page thirty-four certifies complete acceptance of the Special Terms and Conditions and Scope of Work and Specifications in this solicitation, except as noted below (additional pages may be attached, if necessary).

#### **Check one of the following responses to the General Terms and conditions:**

X	We take no exceptions/deviations to the special terms and conditions and scope of work and specifications.
taken.)	(Note: If none are listed below, it is understood that no exceptions/deviations are
	We take the following exceptions/deviations to the special terms and conditions and scope of work and specifications. All exceptions/deviations must be clearly explained. Reference the corresponding special terms and conditions and/or and scope of work and specifications that you are talking exceptions/deviations to. Clearly state if you are adding terms and conditions to the special terms and conditions. Provide details on your exceptions/deviations below:  (Note: Unacceptable exceptions shall remove your proposal from consideration for award. Buckeye Elementary School District shall be the sole judge on the acceptance of exceptions/deviations and Buckeye's decision shall be final.)

Chasse Building Team



#### **OFFER AND ACCEPTANCE**

Arizona Transaction (Sales) Privilege Tax License No.:

The Undersigned hereby offers and agrees to furnish the material, service or construction in compliance with all terms, conditions, specifications, and amendments in the Solicitation and any written exceptions in the offer.

For clarification of this offer, contact:

20185849			Name: Barry Chasse
Federal Employer Id	entification No	763	Phone: 480.425.7777
			Fax: 480.425.7780
Tax Rate:		9.3 %	EMail: BChasse@Chasse.us
Chasse Building Tea			b d
Chasse Building Tea			Signature of Person Authorized to Sign Off
2400 West Broadway	Company Name		Barry Chasse
	Address		Printed Name
Mesa	AZ	85202	President
City	State	Zip	Title
CERTIFICATION		•	
CERTIFICATION			
By signature in the Off	fer section above, the offero	r certifies:	
offer, any resulting 4. The Offeror warran A.R.S. §§ 41-4401 employees which r E-Verify Employee 5. In accordance with 6. In accordance with 7. In accordance with 8. In accordance with	contract and may be subjects that it and all proposed suland A.R.S., §§ 23-214 and equires compliance with fec Eligibility Verification Progra A.R.S. §§ 35-392, the Offer A.R.S. §§ 35-391, the Offer A.R.S. §§ 35-393, the Offer A.R.S. §§ 15-512, the offer a.R.S. §§ 15-512, the offer a.R.S. 35-393, the District is	ct to legal remedies provided abcontractors will maintain co d all other Federal immigration laws by er am. ror is in compliance and shall ror does not have scrutinized for shall comply with fingerpries prohibited from purchasing from	If the offer. Signing the offer with a false statement shall void the by law.  If by law.  Impliance with the Federal Immigration and Nationality Act (FINA), tion laws and regulations related to the immigration status of its imployers, contractors and subcontractors in accordance with the lill remain in compliance with the Export Administration Act. d business operations in Sudan. d business operations in Iran.  Inting requirements unless otherwise exempted.  Implication of the EXECTANCE OF OFFER
	·	t Divestments.	OBITIMOD OF OTTER
The offer is here	eby accepted.		
upon the solicit	ation, including all t		rices listed by the attached contract and based ecifications, amendments, etc., and the olic entity.
This contract sl	nall henceforth be ref	ferred to as Contract	No. <u>17-003</u> .
	his contract until Cor		billable work or to provide any material or chase order, contract release document, or
		Awarded this _	day of
20			

**AUTHORIZED SIGNATURE** 

NON-CO	LLUSION
State of Arizona	County ofMaricopa
Barry Chasse	President
Name	Title
Chasse Building Team	
Company Name	
mot been duly sworn, I hereby depose a	
The accompanying Proposal is genuine, and s made in the interest or on behalf of any pers	such Offer is neither a sham nor collusive, nor is such Offer on or corporation not named herein.
The Offeror has not directly or indirectly indu- Qualification, or induced or solicited any other	ced or solicited any other Offeror to put in a sham or collusive er Offeror to refrain from submitting an Offer.
The Offeror has not in any manner sought secure for itself advantage over any other Off	by collusion or anti-competitive means or practices to ferer.
Sign	ned:
Title	Barry Chasse, President
Subscribed and sworn to before me	
This22day ofAugust	, 20 <u>17</u>
Signature of Notary Public in and for	OFFICIAL SEAL VERONICA HUBLEY Notary Public - Arizona MARIGOPA COUNTY
the State of Arizona  Maricana	MARIGOPA COUNTY  My Commission Expires  JULY 27, 2021
County of Maricopa	
My Commission Expires on July 27, 2021	

#### MINORITY/WOMEN BUSINESS ENTERPRISE (MWBE) AND HISTORICALLY UNDERUTILIZED BUSINESSES (HUB)

Bidding companies that have been certified by the State of Arizona as Historically Underutilized Business (HUB) or

Minority/Women Business Enterprise (MWBE) entities are encouraged to indicate their HUB and MWBE status when responding to this Bid Invitation. Vendor certifies that this firm is a MWBE (Required by some participating agencies) ☐ Yes ☑ No Vendor certifies that this firm is a HUB (Required by some participating agencies) ☐ Yes ☑ No Please scan a copy of MWBE and/or HUB certification letter and the percentage of your business with MWBE and/or HUB suppliers, if applicable, in your bid response in the Response Attachments section. I, the authorized representative for the company named below, certify that the information concerning residency certification, and MWBE and HUB certifications have been reviewed by me and the information furnished is true to the best of my knowledge. Contractor's Name/Company Name:\_\_Chasse Building Team Address, City, State, and Zip Code: 2400 West Broadway Road, Mesa AZ, 85202 \_\_\_\_\_ Fax Number:\_\_\_480.425-7780 Phone Number: 480.425.7777 Printed Name and Title of Authorized Representative:\_ Barry Chasse, President Email Address: BChasse@Chasse.us Signature of Authorized Representative: Date: August 22, 2017

#### **DEBARMENT CERTIFICATION**

Neither my company nor an owner or principal of my company has been debarred, suspended or otherwise made ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension," as described in the Federal Register and Rules and Regulations.

By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

Chasse Building Team
Company Name
become
Signature of Authorized Company Official
Barry Chasse, President
Printed Name
August 22, 2017

Date

The following certifications and provisions are required and apply when a District/Public Entity/SAVE Member expends federal funds for any contract resulting from this procurement process. Accordingly, the parties agree that the following terms and conditions apply to the Contract between the District, SAVE Member and awarded Vendor ("Vendor") in all situations where Vendor has been paid or will be paid with federal funds:

#### (A) Contractor Violation or Breach of Contract Terms

Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Pursuant to Federal Rule (A) above, when the District/SAVE Member expends federal funds, the District reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does Vendor agree? YES \_\_\_\_\_Initials of Authorized Representative of Vendor

#### (B). Termination for Cause or Convenience

Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)

Pursuant to Federal Rule (B) above, when the District/SAVE Member expends federal funds, the District/ SAVE Member reserves the right to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Vendor in the event Vendor fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. The District/SAVE Member also reserves the right to terminate the contract immediately, with written notice to vendor, for convenience, if the District/SAVE Member believes, in its sole discretion that it is in the best interest of the District/SAVE Member to do so. Vendor will be compensated for work performed and accepted and goods accepted by the District/SAVE Member as of the termination date if the contract is terminated for convenience of the District/SAVE Member. Any award under this procurement process is not exclusive and the District/SAVE Member reserves the right to purchase goods and services from other vendors when it is in the District/SAVE Member best interest.

Does Vendor agree? YES Initials of Authorized Representative of Vendor

#### (C). Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Pursuant to Federal Rule (C) above, when the District/SAVE Member expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

Does Vendor agree to abide by the above? YES \_\_\_\_\_Initials of Authorized Representative of Vendor

#### (D). Davis-Bacon Act

When required by Federal program legislation, contractor agrees that, for all prime construction contracts in excess of \$2,000, contractor shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. Current prevailing wage determination issued by the Department of Labor are available at <a href="https://www.wdol.gov">www.wdol.gov</a>. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. Contractor further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the

construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The District/SAVE Member must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Federal Rule (D) above, when the District/SAVE Member expends federal funds during the term of an award for all contracts and subgrants for construction or repair, Vendor will be in compliance with all applicable Davis-Bacon Act provisions.

Does Vendor agree? YES Initials of Authorized Representative of Vendor

#### (E). Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708)

Where applicable, all contracts awarded in excess of \$100,000 that involve the employment of mechanics or laborers, Contractor agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to Federal Rule (E) above, when the District/SAVE Member expends federal funds, Vendor certifies that Vendor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award for all contracts by the District/SAVE Member resulting from this procurement process.

Does Vendor agree? YES Initials of Authorized Representative of Vendor

#### (F). Rights to Inventions Made Under a Contract or Agreement

If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Pursuant to Federal Rule (F) above, when federal funds are expended by the District/SAVE Member, Vendor certifies that during the term of an award for all contracts by the District/SAVE Member resulting from this procurement process, Vendor agrees to comply with all applicable requirements as referenced in Federal Rule (6) above.

Does Vendor agree? YES \_\_\_\_\_Initials of Authorized Representative of Vendor

#### (G) Clean Air Act and Federal Water Pollution Act

Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Pursuant to Federal Rule (G) above, when federal funds are expended by the District/SAVE Member, Vendor certifies that during the term of an award for all contracts by the District/SAVE Member resulting from this procurement process, Vendor agrees to comply with all applicable requirements as referenced in Federal Rule (G) above.

Does Vendor agree? YES \_\_\_\_\_Initials of Authorized Representative of Vendor

#### (H) Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the

names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Pursuant to Federal Rule (H) above, when federal funds are expended by the District/SAVE Member, Vendor certifies that during the term of an award for all contracts by the District/SAVE Member resulting from this procurement process, Vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

Does Vendor agree? YES Initials of Authorized Representative of Vendor

#### (I) Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Federal Rule (I) above, when federal funds are expended by the District/SAVE Member, Vendor certifies that during the term and after the awarded term of an award for all contracts by the District/SAVE Member resulting from this procurement process, the vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

- (1) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Does Vendor agree? YES Initials of Authorized Representative of Vendor

#### RECORD RETENTION REQUIREMENTS FOR CONTRACTS INVOLVING FEDERAL FUNDS

When federal funds are expended by the District/SAVE Member for any contract resulting from this procurement process, Vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. Vendor further certifies that it will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Does Vendor agree? YES \_\_\_\_\_Initials of Authorized Representative of Vendor

#### CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT

When the District/SAVE Member expends federal funds for any contract resulting from this procurement process, Vendor certifies that it will comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18).

Does Vendor agree? YES \_\_\_\_\_Initials of Authorized Representative of Vendor

#### CERTIFICATION OF EQUAL EMPLOYMENT STATEMENT

It is the policy of the District/SAVE Member not to discriminate on the basis of race, color, national origin, gender, limited English proficiency or handicapping conditions in its programs. Vendor agrees not to discriminate against any employee or applicant for employment to be employed in the performance of this Contract, with respect to hire, tenure, terms, conditions and privileges of employment, or a matter directly or indirectly related to employment, because of age (except where based on a bona fide occupational qualification), sex (except where based on a bona fide occupational qualification) or race, color, religion, national origin, or ancestry. Vendor further agrees that every subcontract entered into for the performance of this Contract shall contain a provision requiring non- discrimination in employment herein specified, binding upon each subcontractor. Breach of this covenant may be regarded as a material breach of the Contract.

Does Vendor agree? YES \_\_\_\_\_Initials of Authorized Representative of Vendor

#### CERTIFICATION OF COMPLIANCE WITH BUY AMERICA PROVISIONS

the District/SAVE Member has a preference for domestic end products for supplies acquired for use in the United States when spending federal funds (purchases that are made with non-federal funds or grants are excluded from the Buy America Act). Vendor certifies that it is in compliance with all applicable provisions of the Buy America Act.

Does Vendor agree? YES \_\_\_\_\_Initials of Authorized Representative of Vendor

#### CERTIFICATION OF ACCESS TO RECORDS – 2 C.F.R. § 200.336

Vendor agrees that the District's Inspector General or any of their duly authorized representatives shall have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents.

Does Vendor agree? YES Initials of Authorized Representative of Vendor

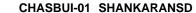
#### CERTIFICATION OF APPLICABILITY TO SUBCONTRACTRS

Vendor agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.

Does Vendor agree? YES \_\_\_\_\_Initials of Authorized Representative of Vendor

VENDOR AGREES TO COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. IT IS FURTHER ACKNOWLEDGED THAT VENDOR CERTIFIES COMPLIANCE WITH ALL PROVISIONS, LAWS, ACTS, REGULATIONS, ETC. AS SPECIFICALLY NOTED ABOVE.

Vendor's Name: Chasse Building Team					
Address, City, State, and Zip Code: 2400 West Broadway Road	d, Mesa AZ 85202				
Phone Number: 480.425.7777		480.425.7780			
Printed Name and Title of Authorized Representative: Barry Chasse, President					
Email Address: BChasse@Chasse.us					
Signature of Authorized Representative:					
Date: August 22, 2017					





#### CERTIFICATE OF LIABILITY INSURANCE

10/28/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT Willis Towers Watson Certificate Center					
Willis of Arizona, Inc.	PHONE (A/C, No, Ext): (877) 945-7378 FAX (A/C, No): (888)					
c/o 26 Century Blvd P.O. Box 305191	E-MAIL ADDRESS: Certificates@Willis.com					
Nashville, TN 37230-5191	INSURER(S) AFFORDING COVERAGE					
	INSURER A: Hartford Fire Insurance Company					
INSURED	INSURER B: Trumbull Insurance Company	27120				
Chasse Building Team, Inc.	INSURER C: Starr Indemnity & Liability Company					
2400 W Broadway Road	INSURER D: Hartford Underwriters Insurance Company	30104				
Mesa, AZ 85202	INSURER E:					
	INSURER F:					

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR		TYPE OF INSURANCE		SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
Α	X	COMMERCIAL GENERAL LIABILITY				(,		EACH OCCURRENCE	\$	1,000,000
		CLAIMS-MADE X OCCUR			59 UEA QI0552	11/01/2016	11/01/2017	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	300,000
								MED EXP (Any one person)	\$	10,000
								PERSONAL & ADV INJURY	\$	1,000,000
	GEN	N'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$	2,000,000
		POLICY X PRO- JECT X LOC						PRODUCTS - COMP/OP AGG	\$	2,000,000
		OTHER:							\$	
	AUT	TOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
В	X	ANY AUTO			59 UEA QI0553	11/01/2016	11/01/2017	BODILY INJURY (Per person)	\$	
		ALL OWNED SCHEDULED AUTOS AUTOS						BODILY INJURY (Per accident)	\$	
		HIRED AUTOS NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	\$	
									\$	
		UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$	5,000,000
С	X	EXCESS LIAB CLAIMS-MADE			1000023184	11/01/2016	11/01/2017	AGGREGATE	\$	5,000,000
		DED X RETENTION\$ 0							\$	
		RKERS COMPENSATION  EMPLOYERS' LIABILITY						X PER OTH- STATUTE ER		
D	ANY	PROPRIETOR/PARTNER/EXECUTIVE T/N	N/A		59 WEA QI0551	11/01/2016	11/01/2017	E.L. EACH ACCIDENT	\$	1,000,000
	(Mar	ndatory in NH)	N/A					E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	If yes	s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is included as an Additional Insured as respects to General Liability and Auto Liability when required by written contract or agreement.

General Liability policy shall be Primary and Non-contributory with any other insurance in force for or which may be purchased by Additional Insured when required by written contract or agreement.

SEE ATTACHED ACORD 101

OEKTII IOATE HOLDEK	OANOLLLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE
	Dug Dun
Evidence of Coverage Only	

CANCELL ATION

© 1988-2014 ACORD CORPORATION. All rights reserved.

<sup>~</sup> Evidence of Coverage Only ~

## Form (Rev. October 2007) Department of the Treasury

Internal Revenue Service

### Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

2	Name (as shown on your income tax return)				
Specific Instructions on page	Business name, if different from above Chasse Building Team				
	Check appropriate box: □ Individual/Sole proprietor ☒ Corporation □ Partnership □ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership □ Other (see instructions) ►	□ Exempt payee			
	Address (number, street, and apt. or suite no.) 2400 West Broadway Road	Requester's na	dress (optional)		
	City, state, and ZIP code Mesa, AZ 85202				
See	List account number(s) here (optional)	_			
Part	Taxpayer Identification Number (TIN)				
Enter y	ity number				
	sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entit mployer identification number (EIN). If you do not have a number, see How to get a TIN or		or		
	If the account is in more than one name, see the chart on page 4 for guidelines on whose or to enter.	mployer ide 26   080	entification number 7763		
Part	II Certification				

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- 3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ Date ▶ August 22, 2017

#### **General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

#### **Purpose of Form**

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
  - 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- · An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign Partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

. The U.S. owner of a disregarded entity and not the entity,



08/08/17

#### ADDENDUM # 1 RFQ #17-003

"Job Order Contracting – General Contractors"

In regards to the RFQ # 17-003, note the following clarifications/changes:

#### CLARIFICATIONS/CHANGES - RE:

 One additional participating School District has asked to participate in RFQ # 17-003 for "Job Order Contracting – General Contractors". They have forwarded their yearly estimated totals of \$2,000,000 bringing the 1<sup>st</sup> year estimated expenditures to \$7,600,000.00

\$500,000
\$350,000
\$500,000
\$500,000
\$3,000,000
\$75,000
\$75,000
\$2,000,000
\$600,000
\$7,600,000

If your proposal/RFQ has already been sent in please send single page initialed or signed, indicating that you have received this addendum.

Be sure to note on your proposal/RFQ documents receipt of this addendum. Call if any Questions.

Thank you,

Bobby Williams Purchasing

623-925-3413

Chasse Building Team

Firm



#### ADDENDUM # 2 RFQ #17-003

"Job Order Contracting - General Contractors"

In regards to the RFQ # 17-003, note the following clarifications/changes:

#### CLARIFICATIONS/CHANGES - RE:

- 1GPA Member Page 31 Paragraph 26 Change to District/Public Entity
- Page 35 Paragraph 1. Purpose 1<sup>st</sup> sentence change "Long Term" to "Multi-Term"
- Page 35 Paragraph 1. Purpose bullet point 2 "Category: Large Firm \$20,000,000.01" change to \$20,000,000.01
- Page 35 Paragraph 1. Purpose Add: "We are considering a small firm capable of handling a single project between \$0 - \$250,000; We are considering a large firm capable of handling a single project between \$250,000.01 - \$1,000,000 plus.
- Change awards from 2 per category throughout solicitation to 5 General Commercial Contractors per each category. 5 Small Contractors who will provide work under \$250,000 and 5 Large Contractors who will provide work above \$250,000.01 Firms will need to notify the District of intent to be considered for small firm, large firm or both.
- 1GPA Page 43 Paragraph 4.3 Sub Paragraph 4.3.1 Change 1GPA to the District/Public Entity
- 1GPA Member Page 43 Paragraph 5 Sub Paragraph 5.3 Change to the District/Public Entity
- Change final list of 3 vendors per category to 5 vendors per category
- Page 38 1.3 Final List: clarification 10 firms not 6 firms divided into 2 categories 5 small firms; 5 large firms.
- Last day for questions: August 16<sup>th</sup> @ 10:00 AM
- Question 1: Which tab should reference page and company contract page go?
- Answer 1: Please submit under Tab 6 Responsiveness
- Question 2: On page 43 Par. 5 Sub-Par 5.1 "Provide audited financial statements representing the past two (2) years. Provide balance sheets and the Statement of Income and retained earnings." The cost to do this would be difficult for a small to medium firm to participate in this offer. Would BESD#33 be willing to accept a Certified Reviewed Financial Statement, prepared according to generally acceptable accounting practices and signed by an independent certified public accountant?



- Answer 2: Yes BESD#33 be willing to accept a Certified Reviewed Financial Statement, prepared according to generally acceptable accounting practices and signed by an independent certified public accountant?
- Question 3: Does the Buckeye Elementary School District require the responding contractors to have both an "A" & "B" License or will an "A" License suffice?
- Answer 3: Contractors will need both A & B licenses.
- Question 4: For the purpose of this JOC, could BESD#33 entertain the option of separating out infrastructure from facility renovations?
- Answer 4: At this time the District is looking for contractors to be able to handle all work as a General Contractor. We will not be looking to separate at this time.

If your proposal/RFQ has already been sent in please send single page initialed or signed, indicating that you have received this addendum.

Be sure to note on your proposal/RFQ documents receipt of this addendum. Call if any Questions.

Thank you,

Bobby Williams Purchasing 623-925-3413

Chasse Building Team

**Authorized Signature** 

Firm



#### ADDENDUM # 3 RFQ #17-003

"Job Order Contracting - General Contractors"

In regards to the RFQ # 17-003, note the following clarifications/changes:

#### CLARIFICATIONS/CHANGES - RE:

- From Addendum #2 Question 3: Does the Buckeye Elementary School District require the responding contractors to have both an "A" & "B" License or will an "A" License suffice?
- From Addendum #2 Answer 3: Contractors will need both A & B licenses.
- Clarification on Question # 3 from Addendum # 2 We are withdrawing the mandatory requirements of A & B License and requesting you submit the proper licenses your company possess to accomplish the scope of work stated in the solicitation.

If your proposal/RFQ has already been sent in please send single page initialed or signed, indicating that you have received this addendum.

Be sure to note on your proposal/RFQ documents receipt of this addendum. Call if any Questions.

Thank you,

Bobby Williams Purchasing 623-925-3413

Chasse Building Team



#### ADDENDUM # 3

#### RFQ #17-003

"Job Order Contracting - General Contractors"

In regards to the RFQ # 17-003, note the following clarifications/changes:

#### CLARIFICATIONS/CHANGES - RE:

Solicitation Due Date & Time Extended: August 24<sup>th</sup>, 2017 @ 2:00 PM MST (Arizona Time)

If your proposal/RFQ has already been sent in please send single page initialed or signed, indicating that you have received this addendum.

Be sure to note on your proposal/RFQ documents receipt of this addendum. Call if any Questions.

Thank you,

Bobby Williams

Purchasing

623-925-3413

Chasse Building Team

Firm



#### ADDENDUM # 4 RFQ #17-003

"Job Order Contracting – General Contractors"

In regards to the RFQ # 17-003, note the following clarifications/changes:

#### CLARIFICATIONS/CHANGES - RE:

• Solicitation Due Date & Time Extended: August 24<sup>th</sup>, 2017 @ 2:00 PM MST (Arizona Time)

If your proposal/RFQ has already been sent in please send single page initialed or signed, indicating that you have received this addendum.

Be sure to note on your proposal/RFQ documents receipt of this addendum. Call if any Questions.

Thank you,

Bobby Williams Purchasing 623-925-3413

Chasse Building Team

this requirement. 1. Firm: Phoenix Union High School District Street Address: 4502 North Central Avenue \_AZ \_State:\_\_\_\_ City: Phoenix Phone: 602-764-1100 Contact Name: Jared Reynolds Date of Contract Initiation: 2011 Description of Services Provided: Various Job Order Contracting and Construction Manager at Risk Tolleson Union High School District 2. Firm: Street Address: 9801 West Van Buren Street City: Tolleson \_\_\_\_State:\_ AZ Contact Name: Nora Gutierrez Date of Contract Initiation: Description of Services Provided: <u>Various Job Order Contracting and Construction Manager at Risk</u> 3. Firm: Glendale Elementary School District Street Address: 7015 West Maryland Avenue City: Glendale \_\_\_\_\_State:\_\_\_AZ Contact Name: Greg Gilliam Phone: (623) 237-4000 Date of Contract Initiation: 2015 Description of Services Provided: <u>Various</u> Job Order Contracting and Construction Manager at Risk

Offerer shall list below a minimum of three (3) references for jobs that are similar in scope and size to

Offerer shall list below a minimum of three (atthis requirement.	3) references for jobs	s that are similar in sco	ope and size to
1. Firm: Laveen Elementary School District			
Street Address: 4141 West McNeil Street			
City: Laveen	State:AZ		Zip: 85339
		Phone: 602-237-9100	
Date of Contract Initiation: 2011			
Description of Services Provided: Various Job C	Order Contracting and C	onstruction Manager at Risk	3
2. Firm:			
Street Address:			
City:	State:		_Zip:
Contact Name:		Phone:	
Date of Contract Initiation:			
Description of Services Provided:			
3. Firm:			
Street Address:			
City:			_Zip:
Contact Name:		Phone:	
Date of Contract Initiation:			
Description of Services Provided:			

#### D. PROCESSING INFORMATION: Provide company contact information for the following:

Sales Reports / Accounts Fayable Contac	St Perso	<u>11 :</u>		
Name: <u>Blanca Zamora</u>				
Title: Accounting				
Company: Chasse Building Team				
Address: 2400 West Broadway Road				
City:Mesa	State:	AZ	Zip: 85202	
Phone: 480.425.7777		_Email:_	BZamora@chasse.us	
E. <u>Purchase Orders Contact Person:</u>				
Name: Blanca Zamora				
Title: Accounting				
Company: Chasse Building Team				
Address: 2400 West Broadway Road				
City: Mesa	State:_	AZ	Zip: 85202	
Phone: 480.425.7777			3Zamora@chasse.us	
F. <u>Sales and Marketing Contact Perso</u>	on:			
Name:Veronica Hubley				
Title:				
Company: Chasse Building Team				
Address: 2400 West Broadway Road				
City: Mesa	State:_	AZ	Zip: 85202	
Phone: 480.425.7777		Email:	VHubley@chasse.us	



#### **CHASSE BUILDING TEAM JOC EXPERIENCE**

ENTITY	2015	2016	2017	TOTAL
Agua Fria Union High School	_	\$25,603	\$281,593	\$307,196
Alhambra School District #68	_	\$12,786	\$17,152	\$29,938
Amphitheater Public Schools	_	\$8,664	\$1,954,496	\$1,963,160
Avondale Elementary School	\$418,427	\$728,012	\$149,795	\$1,296,234
CAP	_	\$47,355		\$47,355
Cartwright Elementary SD #83	_	\$838,446	\$1,178,597	\$2,017,043
Chandler USD #80	_	\$144.311	\$539.959	\$684.270
City of Chandler	\$642,419	\$18,603	_	\$661,023
City of Goodyear	_	\$175,002		\$175,002
Glendale Elementary SD	_	\$4,119,840	\$294,714	\$4,414,554
Isaac SD #05	_	\$25,196	_	\$25,196
Laveen USD	_	\$1,587,659	\$591,317	\$2,178,976
Littleton Elementary SD #65	_	\$119,601	_	\$119,601
Madison SD #38	\$425,245	\$3,236,304	\$36,607	\$3,698,156
Marana USD #06	_	_	\$74,961	\$74,961
Mesa USD #04	\$4,560	\$1,852,595	\$1,884,444	\$3,741,599
Paradise Valley USD	\$516,885	\$3,562,384	\$2,068,505	\$5,935,965
Phoenix Union High School	\$1,873,574	\$118,671	\$857,862	\$2,850,106
Riverside Elementary SD #02	_	\$393,527	_	\$393,527
Scottsdale USD #48	\$147,139	_	\$831,293	\$978,432
Tempe Union High SD	\$10,606	_	_	\$10,606
Tolleson Union HSD #214	_	\$35,082	\$1,034,158	\$1,069,240
Tucson USD	_	_	\$227,746	\$227,746
Union Elementary SD #62	\$668,458	\$969,208	\$475,638	\$2,113,304
West-Mec SD #402	\$2,250	\$31,324	_	\$33,574
Total Contract Amount	\$4,709,563	\$17,838,363	\$12,498,837	\$35,046,764



#### **CHASSE BUILDING TEAM JOC CO-OP EXPERIENCE**

ENTITY	2015	2016	2017	TOTAL
1GPA	\$2,871,195	\$7,134,015	\$8,251,174	\$18,256,385
Glendale Elementary SD JOC	_	\$4,119,840	\$294,714	\$4,414,554
Mesa USD JOC	_	\$1,852,595	\$ 1,884,444	\$3,737,039
Paradise Valley USD JOC	\$516,885	\$3,350,575	\$2,068,505	\$5,935,965
SAVE JOC	\$642,419	\$18,603	_	\$661,023
TCPN	_	\$ 393,527	_	\$393,527
Tempe Union HSD JOC	\$10,606	_	_	\$10,606
Union ESD JOC	\$668,458	\$969,208	_	\$1,637,666
Total Contract Amount	\$4,709,563	\$17,838,363	\$12,498,837	\$35,046,764

Paradise Valley School District - Multiple campuses Estimator: K. Clark Date 4.7.17



#### BUDGET PROPOSAL BY CSI DIVISION

CSI Div	Description			
1-065	Final Cleaning		\$1,250	
2-140	Demolition		\$2,300	
3-100	Concrete		\$805	
4-101	Masonry		\$5,360	
6-100	Rough carpentry		\$400	
8-100	Doors & Hardware		\$1,800	
9-100	Framing & Drywall		\$6,700	
9-500	Acoustical Ceiling		\$1,400	
9-900	Painting		\$945	
10-201	Toilet Partitions & Accessories		\$750	
12-100	Casework		\$2,300	
15-100	Plumbing		\$3,215	
15-800	HVAC		\$5,470	
16-100	Electrical		\$3,665	
23-000	General Conditions		\$4,700	
Total Direct Co	osts		\$41,060	
	Contingency	10%	\$4,106	
Subtotal Const	ruction Estimate		\$45,166	
	G/L Insurance	1.00%	\$495	
	Builder's Risk Insurance	0.30%	\$149	
	Payment & Performance Bond	1.00%	\$495	
	Contractor Fee	6.5%	\$3,219	
Total Construc	tion Estimate		\$49,524	

#### Clarifications

- 1 Based on normal working hours
- 2 Permit and plan check fees by owner
- 3 Asbestos testing and abatement by owner
- 4 City fees, impact costs, or utility company fees by owner
- 5 Sales tax included in sub bid
- 6 Special inspections and testing by owner



# Safety is Chasse Building Team's number ONE priority.

Chasse Building Team has a very pro-active approach to safety that begins at the top level of Management and flows down to the field management. For the past 3 year, Chasse Building Team has earned an average of .83 EMR (Experience Modification Rate) with the national average being 1.00. Chasse Building Team has worked well over 461,811 hours with ZERO recordable injuries.

On every project, all laborers and project team are required to attend the project specific safety orientation. At this orientation each individual is able to observe our safety culture and our expectations. On top of the safety orientation, every team member is required to submit a daily Pre-Task Safety Plan which focuses on the OSHA Focus 4 (Fall, Electrocutions, Struck-By and Caught Between). This form allows each contractor to line out their employees for their daily tasks and also encourages a group effort when coming

up with ways to project the employees from the Focus 4 hazards. Since this program has been implemented 3 years ago, Chasse Building Team has received praise from OSHA and many contractors have adopted the form as their own.

Chasse Building Team, fully believes in Safety and is progressing towards achieving a World Class Safety Program. In 2016, Chasse Building Team has partnered with OSHA for project consultations and to achieve the OSHA SHARP award in 2017. All contractors who work on a Chasse project know that their personal safety is the highest of priorities and that all efforts will be exhausted to ensure their safety. With Chasse Building Team, safety is not a subject that is pushed up from the field but is a culture that begins at our highest levels of leadership and flows down and out to our projects and our partnerships with current and future owners of projects.

## At Dobson High School OUR CLIENT ASKED ..... WE DELIVERED....

Chasse Building team's protocol is to place identification numbers on all our employees hard hats to identify our trade partners. At Dobson High School our client requested we use larger numbers.

#### GOING ABOVE AND BEYOND FOR OUR CLIENT CHASSE BUILDING TEAM

applied a number system, adding numbers on vests to make them easier to identify, and less likely to be in areas of the campus that they are not authorized



