

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
 DES-OE-0102.5 (REV 3/2008)

Low Bidder

DISTRICT-COUNTY-ROUTE: 03 - Sac, Yol - 50-VAR

CONTRACT NO.: 03-4M7204

TOTAL BID: \$1,155,555.00

BID OPENING DATE: 1/22/15

BIDDER'S NAME: C.C. Myers, Inc.

DVBE PRIME CONTRACTOR CERTIFICATION ¹ N/A

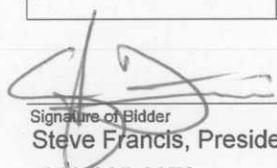
Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
	Rapid Set Patch Water Pollution Material Joint Seal Material		USC Supply 530-273-1639 Cert No. 1568820	\$35,119.59
	Sweeping		Wells Sweeping 916-568-0104 Cert No. 333	\$2480.00
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				Total Claimed Participation <u>\$ 37,599.59</u> <u>3.25</u> %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005


 Signature of Bidder
 Steve Francis, President
916-635-9370
 (Area Code) Telephone Number

1/23/15
 Date

Wee Chu, Chief Estimator
 Contact Person (Type or Print)



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602

Office 530-273-1639
 530-887-8225
 Fax 530-273-1740
 530-882-8221

projects@uscsupply.net
 www.uscsupply.net

A Division of United Synergy Corporation

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	SACRAMENTO / YOLO CNTY 703 B ST MARYSVILLE	

Date	Terms	Estimate #	Project
1/22/2015	Net 30	2015-046	03-4M7204

Item#	Description	Qty	U/M	Rate	Total
7	HRNT Hornet's Nest Filter DI Bag 3' x4' One Size Fits All	22	ea	40.80	897.60T
26	JOINT SEAL MR 1/2" WABO SILICONE SEAL 50.72 oz. CARTRIDGE KIT 1,120 LF	120	ea	60.0005	7,200.06T
27	JOINT SEAL MR 1" WABO@COMPRESSIONSEAL WA-275	527	LF	17.143	9,034.36T
28	JOINT SEAL MR 1-1/2" WABO@COMPRESSIONSEAL WA-375 ***** NOTE***** WE ALSO STOCK THE PNEUMATIC APPLICATION GUN AND NOZZLES FOR THE WABO SILICONE SEAL CARTRIDGE KITS CALL FOR DETAILS	120	ft	28.1635	3,379.62T
	WABO PRIMALUB ADHESIVE	5	gal	84.75	423.75T
	INBOUND FREIGHT CHARGES (ESTIMATED FOR JOINT SEAL ONLY)	1	ea	1,070.00	1,070.00

+Prices Quoted are Valid for 30 Days from estimate date unless USC Supply receives a price increase.

Subtotal	\$22,005.39
Sales Tax (8.0%)	\$1,674.83
Total	\$23,680.22



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602
 projects@uscsupply.net
 www.uscsupply.net

Office 530-273-1639
 530-887-8225
 Fax 530-273-1740
 530-882-8221

A Division of United Synergy Corporation

Name / Address	Ship To	Estimate
C.C.MYERS Inc. P.O. Box 2948 Rancho Cordova, CA 95741	Caltrans 03- 4M7204	

Date	Terms	Estimate #	Project
1/22/2015	Net 30	2015-056	

Item#	Description	Qty	U/M	Rate	Total
	RAPID SETTING DOT MIX EXTENDED 80lb @ .60 CF yield 42/Pallet	460	Bag	22.92	10,543.20T

	Subtotal	\$10,543.20
	Sales Tax (8.5%)	\$896.17
	Total	\$11,439.37

35,119.⁵⁹

California Certification Report

1568820 - USC SUPPLY / USC CSR - MB | DVBE

Legal Business Name	UNITED SYNERGY CORPORATION		
Doing Business As	USC SUPPLY / USC CSR		
Address	12305 Locksley Lane	Phone	(530) 273-1639
	AUBURN, CA 95602	FAX	(530) 273-1740
Email	projects@uscsupply.net		
Web Page	http://www.uscsupply.net		
Active Certifications	SB (micro) Feb 20, 2013 - Mar 31, 2017		
	DVBE Feb 22, 2013 - Mar 31, 2017		
Business Types	Service, Non-Manufacturer		
Classifications	[101615] Trees and shrubs		
	[251739] Electrical components		
	[271122] Masonry and concrete tools		
	[271127] Power tools		
	[301036] Structural products		
	[301115] Concrete and mortars		
	[301515] Roofing materials		
	[301518] Siding and exterior wall materials		
	[301617] Flooring		
	[301721] Garage doors and operators		
	[391213] Electrical boxes and enclosures and fittings and accessories		
	[401416] Valves		
	[401423] Pipe fittings		
	[401515] Pumps		
	[401700] Pipe piping and pipe fittings		
	[461815] Safety apparel		
	[461823] Fall protection and rescue equipment		
	[701116] Flowering plants		
	[701315] Land and soil protection		
	[721519] Masonry and stonework services		
	[721532] Coating and caulking and weather water and fireproofing services		
	[921019] Rescue services		
	[951218] Utility buildings and structures		
Keywords	construction supplies building supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services		

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820
 Description (materials/supplies/services/equipment proposed): EROSION CONTROL/JOINT SEAL
 Solicitation/Contract Number: 03-4M7204 SCPRS Ref. Number: _____
 (FOR STATE USE ONLY)

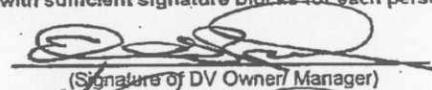
SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

- I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Edmond L Rossoovich
 (Printed Name of DV Owner/Manager)


 (Signature of DV Owner/Manager)

22 JAN 2015
 (Date Signed)

Daniel E Rossoovich
 (Printed Name of DV Owner/Manager)


 (Signature of DV Owner/Manager)

22 JAN 2015
 (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: _____
 (If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: _____ Address: _____

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

- Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

 (Printed Name) (Signature) (Date Signed)

 (Address of Owner) (Telephone) (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

 (Printed Name of DV Manager) (Signature of DV Manager) (Date Signed)

Page 1 of 2



A Division of United Synergy Corporation
 Certified SB/DVBE
 Construction Materials Supplier

USC Supply is a Construction Materials Supplier, serving all of California and Nevada. We stock and sell many items you use on every job. USC Supply, offers fair prices and quality service to our customers. We are a certified DVBE/SDVOSB/SBE company that prides itself for offering almost every product we sell, from an American manufacturer, delivered on a USC Supply owned truck. Please contact USC for any pricing you may be needing.

Safety Custom Rope/ Harness Systems Abrasive Blades Hammer Bits Poly Sheeting Geotextile Fabrics Under-slab Vapor Barriers Custom Fabricated Filter bags Epoxy Coated Rebar Fiberglass Rebar Custom Metal Products Rock Bolts Rock Fall Protection HWY/ Rail Markers Rail Track and Accessories Steel Framing Fireproof Wallboard Electrical Lighting Tire Wash Stations Eye Wash Stations Drinking fountains Truncated domes Epoxies Grouts Mortars Water plug Water stop Under slab vapor barriers Expansion joints Joint sealants Concrete forming accessories Concrete forming lumber Concrete cures/ releases	additives Concrete fiber Mesh Fasteners HDPE Liners HDPE Pipe RCP CMP Steel Framing Dens-Glass/Dens-Deck GP Gypsum Wall Board PVC Copper Steel pipe Specialty products Drilling/ boring bits Trench drains Foam insulations Roofing Fire Sprinklers Waterproofing We sell for... BASF Rapidset Quickcrete Williams X Dayton Superior Unitex Boise Cascade Georgia Pacific Mueller Industries Relton Viking Fire Sprinklers Calpico	Accugeo Basalite J.D. Russel Zurn Watson Acme Bowman Hohmann & Barnard Inc. Propex Shields Harper All Truncated Dome Pads Allied Wire US Safety Haws McCain Inc. JAM Services Prinsco Pipe Sika Sarnafil Pacific Corrugated Pipe Wesco Phillips Louis Paulson Poly America Stanton Tire Wash Systems Hogan JM Eagle Adhesive Technologies And many more..... Visit us at www.uscsupply.net Kail Richards Estimator Cell: 530-277-1990 530-273-1639 o 530-273-1740 f E-Mail: kail@uscsupply.net
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United Synergy Corporation
 12305 Locksley Lane, Auburn, CA 95602
 (530) 273-1639 / Fax (530) 273-1740
www.uscsupply.net



A Division of United Synergy Corporation
Certified SB/DVBE
Construction Materials Supplier

DVBE/SBE #1568820

Pricing provided for Caltrans **Bid# 03-4M7204**

Any questions regarding this quote, please contact Kail @ 530-273-1639

Attn. Bidding Contractor

United Synergy Corporation
12305 Locksley Lane, Auburn, CA 95602
(530) 273-1639 / Fax (530) 273-1740
www.uscsupply.net



USC SUPPLY / USC CSR - #1568820

SUPPLIER PROFILE	
Legal Business Name	UNITED SYNERGY CORPORATION
Doing Business As	USC SUPPLY / USC CSR
Address	12305 Locksley Lane AUBURN, CA 95602
Phone	(530) 273-1639
FAX	(530) 273-1740
Email	projects@uscsupply.net
Web Page	http://www.uscsupply.net
Business Types	Service Non-Manufacturer
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,
Keywords	construction supplies building supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services
Classifications	101615 - Trees and shrubs 251739 - Electrical components 271122 - Masonry and concrete tools 271127 - Power tools 301036 - Structural products 301115 - Concrete and mortars 301515 - Roofing materials 301518 - Siding and exterior wall materials 301617 - Flooring 301721 - Garage doors and operators 391213 - Electrical boxes and enclosures and fittings and accessories 401416 - Valves 401423 - Pipe fittings 401515 - Pumps 461815 - Safety apparel 461823 - Fall protection and rescue equipment 701116 - Flowering plants 701315 - Land and soil protection 721519 - Masonry and stonework services 721532 - Coating and caulking and weather water and fireproofing services 921019 - Rescue services 951218 - Utility buildings and structures

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Feb 20, 2013	Mar 31, 2017
DVBE	Approved	Feb 22, 2013	Mar 31, 2017

Certification History

TYPE	STATUS	FROM	TO
DVBE	Expired	Mar 24, 2011	Mar 31, 2013

SB (Micro)

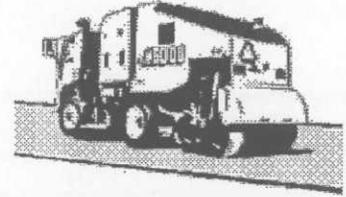
Expired

Mar 24, 2011

Mar 31, 2013

WELLS SWEEPING

5425 Marmith Ave · Sacramento CA 95841
 Office: 916-568-0104 · Fax: 916-646-3760



January 22, 2015

CC Myers
 Attn: Wee Chu
 Tel: (916) 635-9370
 Fax: (916) 635-1527

**WELLS SWEEPING IS
 A CERTIFIED SMALL
 BUSINESS ENTERPRISE
 & DISABLED VETERAN
 BUSINESS ENTERPRISE**

Re: DVBE/SBE Sweeping Rates Proposal – CalTrans #03-4M7204– DVBE/SBE

Dear Wee,

We would like to thank you for your time giving us this opportunity to offer you our rates. **All rates provided are on a contract to contract basis.** We are willing to do what it takes to build strong business relationship and hope that you will continue to call us for assistance on all of your projects.

Service Rates

Prevailing Sweeping Rate: \$ 155.00 per hour with a 4 hour minimum (DVBE #0000333)
 Overtime Rate: \$ 30.00 per hour additional (Over 8 Hours on Job Site)

16 hrs. x 155. -
 \$2480. -

Surcharges

Travel Rate: \$ 95.00 per hour to and from project locations
 Per Diem: \$ 110.00 per diem (Per Nightly Lodging if necessary)
 Weekend Hold: \$ 80.00 per hour with a 6 hour minimum (Per day lodging onsite during weekend)
 Cancellation: \$ 95.00 per hour with a 6 hour minimum (Per scheduled day canceled)
 Weekend Rate: \$ 15.00 per hour additional (Saturday, Sunday, and Holidays)
 Night Rate: \$ 15.00 per hour (8:00PM – 8:00AM)

*We may be required to have equipment travel back to our shops for periodic servicing or operator exchange. Equipment may need to be serviced at our shop due to unexpected breakdowns. In the event we are unable to perform on the job due to breakdown or unavailability of equipment we may subcontract a local sweeper in at their rates which may vary higher than ours. We will make all attempts to quickly limit the expense in these events. In the event that we cannot perform or substitute a contractor to perform on this job, Wells Sweeping will not be held liable for any back charges, surcharges, and or costs related to delays. If dispatched equipment/driver is not able to perform on scheduled day and client is provided notice of the same, unless such circumstances exist that render such notice impossible, client will be responsible for acquiring a replacement. Client agrees to assume any and all liability for delay due to this circumstance. This clause remains in effect from the date of this proposal. (These circumstances are possible, but highly unlikely; we are performing work out of our normal area of operations and events out of our control can and may take place, we have a very high out-of-town success rate and our clients are extremely satisfied with our services) The parties agree that the contents herein are deemed a proposal until the contract is awarded to Wells Sweeping, at which time the terms and conditions stated herein become binding. *Small surcharge may be added to cover fluctuations in fuel costs.*

We look forward to providing you with quality service.

Sincerely,

Aaron D. Ashcraft
 Chief Financial Officer

Office Contacts:

Brandon Wells VP 916-825-8531
 Aaron Ashcraft CFO 916-265-8807
 Vasilij Khoklan OPS 916-439-3785



**CERTIFIED DISABLED VETERAN
 BUSINESS ENTERPRISE**



WELLS SWEEPING CAN HELP IN MEETING DVBE PARTICIPATION GOALS



WELLS SWEEPING COMPANY - #333

SUPPLIER PROFILE			
Legal Business Name	WELLS SWEEPING COMPANY		
Doing Business As	WELLS SWEEPING COMPANY		
Address	5425 MARMITH AVE SACRAMENTO, CA 95841	Phone	(916) 568-0104
		FAX	(916) 646-3760
Email	jay@wellssweeping.com		
Web Page	http://www.wellssweeping.com		
Business Types	Service Non-Manufacturer		
Service Areas	Butte, Colusa, El Dorado, Glenn, Nevada, Placer, Sacramento, San Joaquin, Sierra, Sutter, Yolo, Yuba,		
Keywords	sweeping, street sweeping, parking lot maintenance, parking lot sweeping, DPF, retrofit Diesel particulate filter, diesel particulate trap, DPF retrofit, power washing, steam cleaning, floor scrubbing, parking garage, parking lot, construction sweeping		
Classifications	221017 - Heavy equipment components 251737 - Exhaust and emission controls 261017 - Engine components and accessories 721015 - Building maintenance and repair services 721033 - Infrastructure maintenance and repair services 721410 - Highway and road construction services 721537 - Parking facility construction and equipment installation and maintenance and repair services		

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Sep 14, 2012	Sep 30, 2016
DVBE	Approved	Sep 27, 2012	Sep 30, 2016

Certification History

TYPE	STATUS	FROM	TO
DVBE	Expired	Nov 22, 2010	Nov 30, 2012
SB (Micro)	Expired	Nov 19, 2010	Nov 30, 2012
DVBE	Expired	Oct 30, 2009	Nov 30, 2010
SB	Expired	Oct 30, 2009	Nov 30, 2010
SB	Expired	Nov 17, 2008	Nov 30, 2009
DVBE	Expired	Nov 17, 2008	Nov 30, 2009
DVBE	Expired	Dec 21, 2005	Nov 30, 2008
SB	Expired	Dec 21, 2005	Nov 30, 2008
DVBE	Expired	Dec 11, 2003	Dec 31, 2005
SB	Expired	Dec 11, 2003	Dec 31, 2005
DVBE	Expired	Oct 25, 2000	Sep 30, 2003
SB	Expired	Oct 25, 2000	Sep 30, 2003
DVBE	Expired	Dec 15, 1997	Dec 31, 2000
SB	Expired	Dec 15, 1997	Nov 30, 2000

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE

DES-OE-0102.8 (REV 2/2011)

BIDDER NAME C.C. Myers, Inc.**CONTRACT NO.** 03 - 4M7204

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be employed on this project. Failure to provide this information may be cause for denial of the non-small business subcontractor preference. Attach additional sheets if necessary.

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
	Polyester Concrete	Kwik Bond Polymers 866-434-1772, Cert No. 25239	\$442,200.50

Wee Chu, Chief Estimator

Person to Contact (Please Type or Print)

916-635-9370

(Area Code) Telephone Number

\$ 442,200.50**Total Claimed Participation**38 % of Contract**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



6900 CF x \$57.7
 Freight
 Sales Tax 8.5%
 Quotation

393,300
 15,470
 33,430.50

\$442,200.50

923 Teal Drive
 Benicia, CA 94510
 (866) 434-1772 (p)
 (707) 746-7981

Quote # 15-1065A
 Contract # 03-4M7204
 Bid Date 1/22/2015
 Start Date ????
 Terms net 30

California Small Business # 25239
 randy@kwikbondpolymers.com

Description	Cubic Feet	CF Price	Total
PPC 1121 Bulk & 2-Ton S/S	8,274	\$57.00	\$471,618.00
Demurrage fee is \$150/day plus a round trip "Bob Tail" charge of \$2.50/mile from tanker company to jobsite			
Estimated Freight			\$18,550.00
		Sub Total	
Sales Tax 8.5%			\$40,087.53
		Total	\$530,255.53

Note:Add \$6.23/CF for materials shipped in drums and 50# bags. If tankers are dropped at the job site, the demurrage fee is \$150/day plus a round trip "Bob Tail" charge of \$2.50/mile from tanker rental company to jobsite. PPC 1121 is sold by Volume. KBP has estimated the neat line quantity based on plan minimum thickness. Many projects will require more material than neat line quantities. Bidders are advised to include an appropriate escalation in their bid to account for waste. Sales Tax rate subject to change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, meals expenses based on actual cost.

Freight is an estimate only and based on full truck load releases of material. Freight rates are subject to change without notice based on availability & current market prices at time of delivery. Actual freight costs for shipping all material and associated demurrage, back haul, and fuel surcharges charges will be billed to contractor.

*** PPC 1121 is a composite system that requires all components be supplied by Kwik Bond Polymers. Use of any materials in the polyester concrete not approved by KBP will void any warranties and may result in product failure.

Inclusions: The amount of materials to produce average PPC unit weight of 135 lbs/cf and 12% resin content along with sufficient primer to meet spread rates according to special provisions or specifications. The estimate is developed on working temperatures of 70F. Colder temperatures may require additional accelerators and/or resin at an additional charge.

Lead Time: Contractors should allow maximum lead time, but not less than 5 weeks prior to delivery date.

Terms: Quotation is subject to Kwik Bond Polymers, LLC Standard Terms & Conditions in effect at the time of this quotation.

Delivery is subject to contractor being current on all obligations owed to Kwik Bond Polymers on all projects as of the date of requested delivery.

Quote must be signed and returned within 60 days of quote date

Prices are valid through 12-31-2015

Randy Slezak- Kwik Bond Polymers

Contractor Signature



923 Teal Drive
Benicia, CA 94510
(866) 434-1772
(707) 746-7981 Fax

Standard Terms and Conditions of Sale

1. This quotation is subject to product availability. Kwik Bond Polymers, LLC is not responsible for material shortages not within its control.
 2. This quotation will become a commitment by Kwik Bond Polymers, LLC only after receipt of written acceptance from the contractor accepting all the terms and conditions set forth as part of Kwik Bond's quotation. An estimated ship date is required as part of the quotation acceptance. A firm price will be quoted for a specified period of time. Otherwise, the attached quotation is good for 90 days only. Any shipments after the quoted firm protection period are subject to price escalations. For longer term projects, an estimated escalation percentage will be provided at bid time. Unless price guarantees are secured by written acceptance of a quotation, a letter of intent to accept quotation subject to award of contract, or Material Purchase Contract, prices quoted for any contract are subject to change without prior notification.
 3. Mineral aggregates will be supplied in 1.5 or 2 ton super sacks. Aggregates are available in 50 lb bags at adjusted pricing unless specifically included in this quotation. Broadcast sand will be available in 50 lb bags. Pallets are non-refundable and become the property of the purchasing contractor. Due to liability limitations super sacks are not reusable and become the property of the Contractor. Super sacks and broadcast sand will include shrink-wrapping for full pallet quantities.
 4. Large overlay projects requiring more than 10 truckloads of aggregates may require stockpiling of aggregates. Kwik Bond Polymers, LLC will invoice for materials-on-hand or a progress invoice for materials delivered to a project. Payment for stockpiled materials must be made according to these Standard Terms and Conditions.
 5. Resin will be supplied in 496 lb drums or tank trucks. 3,000 lb totes may be available from time to time and are subject to additional fees. For drum shipments, the empty drums become the property of the contractor. For Tank Truck shipments, there is a \$150.00/day demurrage charge to Contractor for dropped trailers and a bobtail charge of \$2.50/mile to and from origination point to jobsite. For multiple tank truck shipments, an accurate schedule of deliveries is required at least 5 weeks prior to start of project or necessary transportation may be unavailable resulting in delays and/or additional expenses to Contractor.
 6. The quantity quoted for any given project, is an estimated quantity and does not provide for any waste. Contractor should allow for approximately 5% waste from the trial slabs required, calibration of equipment, and buildup on equipment. Contractor will be invoiced for actual quantities ordered and delivered at the above unit prices regardless of whether the actual quantities delivered are within the quantities paid for by the project owner.
 7. Kwik Bond Polymers, LLC is not responsible for unloading materials from delivery trucks at job sites. Please be sure to coordinate delivery schedules and unloading manpower. Contractor is responsible for any unloading delay fees.
-

February 3, 2014

Page

2

8. Terms of sale: Terms are 1% discount off invoice price, not including freight or sales tax, for payments received within 10 days of invoice date or full invoice price due in net 30 days. All materials must be paid for, in full, within 60 days of ship date regardless of Contractor receiving payment from the specifying agency. Any payments past 60 days, from date of ship date, will be charged a finance charge equal to 1.5% per month (18% per annum) of the outstanding balance from the ship date until payment is received. Kwik Bond Polymers, LLC is not subject to any "pay when paid" or "pay if paid" clause in Contractor's contract documents. No shipment will be made if there are outstanding balances owing to Kwik Bond Polymers, LLC on this or any other job which are past due, until all outstanding balances are brought current. Kwik Bond Polymers, LLC shall not be liable to Contractor for any consequential damages, liquidated damages, or penalties suffered by Contractor as a result of cessation of shipments hereunder.
9. Materials handling and Storage: Contractor is required to protect the aggregates from moisture contamination. The Contractor is also responsible for the safe storage of all materials supplied. Methacrylate monomer, Binder resin and catalysts must be stored in a cool, dry location. Temperature exposure must be less than 80° F. Drums and totes of material must be shaded from direct sunlight as well. Contractor shall make provisions to protect materials from high temperatures. Promoters/cobalts and peroxides are incompatible materials and must be stored away from each other. Contractor will arrange with Kwik Bond Polymers, LLC for a training meeting in the safe handling and application of high molecular weight methacrylate sealer materials prior to delivery.
10. Materials Return Policy: Mineral aggregates cannot, under any circumstances, be returned for credit. Other products in unopened containers as determined in the sole opinion of Kwik Bond Polymers, LLC, proven to be stored properly, and less than 6 months old, will be considered for return for credit but subject to a 50% restocking charge. Materials cancelled, after manufacturing, are subject to a 50% restocking charge even if not delivered to the project site. All return shipping and loading expenses are for the account of the Contractor.
11. Kwik Bond Polymers, LLC warrants that all products supplied pursuant to this quotation shall conform in all respects to the applicable specifications for this project as of the date of delivery to Contractor. Kwik Bond Polymers, LLC further warrants that provided Contractor follows all storage, handling, mixing and application instructions, the final product shall perform in accordance with the applicable specifications for this project. There are no other warranties, expressed or implied, including warranties of merchantability or fitness of use, except those set forth herein.
12. Kwik Bond's liability for failure of product shall be limited to replacement of any failed product or refund of the purchase price thereof, at Kwik Bond's option. Kwik Bond Polymers, LLC shall not be liable for damages, either direct or consequential, (including assessed penalties) arising out of any of the following:
 - 12.1 Contractor's equipment failure, unskilled workers, acts of God, bad weather or ambient conditions below minimums or above maximums, failure to follow instructions, failure to follow mix designs, deck temperatures that are too high or low.
 - 12.2 Delays to Contractor's performance of Contractor's contract due to circumstances beyond Kwik Bond's control including, but not limited to, delays in obtaining product approval, delays in placement of order by Contractor, unavailability of product or any component thereof.
 - 12.3 Defective product which is adjusted pursuant to Kwik Bond Polymers LLC's warranty as provided above.

February 3, 2014

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13. At all times during placing operations using these products, Contractor shall be prepared to implement appropriate remedial action, listed on product data sheets, or otherwise available to minimize damages and penalties which might result in the event of product failure or failure to set up within time requirements.

14. Contractor shall indemnify and hold Kwik Bond Polymers, LLC harmless from any liability for personal injury, property damage, contract damages, penalties, attorneys' fees, costs and litigation expenses arising out of Contractor's failure to follow Kwik Bond Polymers, LLC instructions regarding mix, design, application, storage and/or handling; failure to staff the job with qualified and trained personnel; failure of Contractor's equipment, or other cause enumerated in Section 12, above.

15. Materials and services supplied by Kwik Bond Polymers, LLC for this contract, are not subject to retention.

16. Kwik Bond Polymers, LLC may, at either its sole election, or as a result of a requirement of the agency having jurisdiction over the project, supply periodic visits by technical service advisers. Technical service advisers may survey the project conditions and provide suggestions to Contractor as to the use, storage, mixing and application of the Kwik Bond Polymers, LLC products sold hereunder. Technical service advisers' opinions are for information only. Contractor shall make all final decisions concerning use, storage, mixing and application of the Kwik Bond Polymers, LLC products, and Kwik Bond Polymers, LLC, and its technical service advisers shall have no liability for any opinions rendered while on the project. Kwik Bond Polymers, LLC technical service advisers do not control Contractor's work in completing the project, including the use of Kwik Bond Polymers, LLC's products.



Department of
General Services
BUILDING GREEN - BUYING GREEN - WORKING GREEN

KWIK BOND POLYMERS LLC - #25239

SUPPLIER PROFILE			
Legal Business Name	KWIK BONDS POLYMER II LLC		
Doing Business As	KWIK BOND POLYMERS LLC		
Address	923 Teal Dr BENICIA, CA 94510	Phone	(866) 434-1772
		FAX	(707) 746-7981
Email	Randy@kwikbondpolymers.com		
Web Page	http://www.kwikbondpolymers.com		
Business Types	Manufacturer		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	MANUFACTURE CONCRETE SEALERS-PREDOMINANTLY FOR BRIDGE DECKS, MANUFACTURE & DISTRIBUTE-CONCRETE PATCHING SYSTEMS, MANUFACTURE & DISTRIBUTE-BRIDGE DECK CONCRETE & CONCRETE ROADWAY PROTECTIVE AND WATER REDUCING OVERLAY SYSTEMS, DISTRIBUTE DRY SAND & GRAVEL.		
Classifications	312015 - Tape 312016 - Other adhesives and sealants 325520 - Adhesive Manufacturing 325991 - Custom Compounding of Purchased Resins		

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Mar 23, 2012	Apr 30, 2016

Certification History

TYPE	STATUS	FROM	TO
SB (Micro)	Expired	Apr 14, 2011	Apr 30, 2012
SB (Micro)	Expired	Mar 15, 2010	Apr 30, 2011
SB	Expired	Mar 3, 2009	Apr 30, 2010
SB	Denied	Feb 27, 2009	Feb 27, 2009
SB	Denied	Feb 27, 2009	Feb 27, 2009
SB	Expired	Oct 25, 2007	Dec 31, 2008
SB	Expired	Nov 5, 2001	Oct 31, 2003



Low Bidder

C. C. MYERS INC.

01-26-15A11:24 RCVD

January 23, 2015

MSC 43
Office Engineer
Department of Transportation
1727 30th St.
Sacramento, CA 95816-7005

Subject: Certified DVBE Summary Submittal &
Certified Listing for the Non-Small Business Preference
Rt. 50 Rehab Bridge Decks, Various Locations
Contract No. 03-4M7204
Bid Date: 1/22/15

Dear Office Engineer:

Enclosed you will find our Certified DVBE Summary Submittal and Certified Listing for the Non-Small Business Preference for the referenced contract.

We believe the enclosed documentation will satisfy the required submission. However, if there are questions, please contact me at 916-635-9370.

Sincerely,

C.C. Myers, Inc.



Jennifer Baker
Compliance Manager

Enclosures