

FOURTH BIDDER

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION

DBE COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:
11-416804**BID AMOUNT:**
\$1,174,828.50**BID OPENING DATE:**
10-Aug-16**BIDDER'S NAME:**
HAZARD CONSTRUCTION COMPANY**DBE GOAL FROM CONTRACT (%):**

9%

DBE PRIME CONTRACTOR CERTIFICATION ¹ : N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 8	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$ 305,282.00
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification #, DBE address and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
1 (partial), 18-20, 75-81	Striping	C8405, C8501	Payco Specialties, Inc. 120 N. Second Ave. Chula Vista, CA DBE #102	\$12,224.00
17, 29, 35-40	Irrigation	C2065	Diversified Landscape Co. 21730 Bundy Canyon Road Wildomar, CA 92595 DBE #8022	\$15,781.30
54, 59, 60, 61, 62	Furnish Sign Structure, Furnish Sign Panels (Supplier credit @ 60%)	C0655, C5601, C5620, F5210	G&C Equipment Corporation 1875 W. Redondo Beach Blvd., Suite 102 Gardena, CA 90247 DBE #820	\$47,882.48
7, 73	Furnish Zoneguard Barrier System. Furnish SMART Alternate Crash Cushion (Supplier credit @ 60%)	C0683	LED Services, Inc. 420 Third Street, Suite 230 Oakland, CA 94607 DBE #39360	\$31,350.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the Contract to perform the specific work shown for the specific amount agreed to.

Total Claimed Participation

\$ 107,237.78

9.13%

The names of the 1st tier DBE subcontractors and items of work must be consistent with the

Subcontractor List (Pub. Cont. Code 4100 etseq.) enter its certification number and show all work

- Each DBE prime contractor must enter its certification number and show all work to be performed by DBE's, including work performed by its own forces.
- If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of item to be performed or furnished.
- Use Work Category Codes from the California Unified Certification Program database.

Signature of Bidder  Emmanuel Gavino, Treasurer

August 15, 2016
Date

(858) 587-3600
(Area Code) Tel. No.

Kurt Hindman 
Person to Contact (Type or Print Name)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DBE-0E-0102.13 (NEW 05/2015)

Contract no: 11-416804
 Name of DBE business: PAYCO
 Name of DBE representative: PAYCO - Bill Taylor
 DBE certification number: 102
 Name of bidder: Hazard Construction
 Name of prime contractor if different from the bidder:
 Name of representative of bidder or prime contractor: Kurt Hindman
 Date: 8-11-16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
1-18-19-20 75-76-77-78 79-80-81	STRIPING	\$12,224.00

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Bill Taylor
 Signature of DBE's authorized representative
BILL TAYLOR
 Printed name of DBE's authorized representative
CHIEF ESTIMATOR
 Title of DBE's authorized representative
8-11-16
 Date

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Search Returned 1 Records

Mon Aug 15 12:51:59 PDT 2016

Query Criteria

Firm ID: 102
 Firm/DBA Name: PAYCO
 Firm Type: DBE

Firm ID	102
Firm/DBA Name	PAYCO SPECIALTIES, INCORPORATED
Address Line1	120 NORTH SECOND AVE.
Address Line2	
City	CHULA VISTA
State	CA
Zip Code1	91910
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	rebecca@payco.biz
Contact Name	REBECCA LLEWELLYN
Area Code	(619)
Phone Number	422-9204
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(619)
Fax Phone Number	427-1620
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 13; 19; 30; 33; 37;
Districts	07; 08; 10; 11; 12;
DBE NAICS	237310; 238990;

ACDBE NAICS

Work Codes

C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING; B General Building Contractor; C32 Parking and Highway Improvement Contractor;

Licenses

Trucks

Gender

Ethnicity

Firm Type

F
 CAUCASIAN
 DBE

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8-10



Payco Specialties, Inc. A WOMAN OWNED BUSINESS
 Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

SBE #18502 - DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 C-32
CA DIR REGISTRATION #1000003515

**PROPOSAL
 FEDERAL**

Project Description: 11-416804 RT 8 / 163 SEPARATION (9% DBE)				Bid Date: 8/10/2016	
Contract Time Limit: 100		W.D. Liquidated Damages: N/A	per C.D.		Addendums Noted: YES 2
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMP PLAN (PORTION FOR ITEMS # 18,19,20)	1.00	LS	\$ 1,300.00	\$ 1,300.00
18	REMOVE PAINT STRIPE	1,730.00	LF	\$ 0.60	\$ 1,038.00
19	REMOVE THERMO STRIPE	2,900.00	LF	\$ 0.70	\$ 2,030.00
20	REMOVE THERMO PVMT MARKING	130.00	SF	\$ 4.40	\$ 572.00
75	THERMO PVMT MARKING (WET VIZ)	130.00	SF	\$ 9.00	\$ 1,170.00
76	6" THERMO STRIPE (WET VIZ)	1,960.00	LF	\$ 0.95	\$ 1,862.00
77	8" THERMO STRIPE (WET VIZ)	990.00	LF	\$ 1.40	\$ 1,386.00
78	8" THERMO STRIPE (WET VIZ BKN 12-3)	140.00	LF	\$ 3.00	\$ 420.00
79	6" THERMO STRIPE (WET VIZ BKN 36-12)	890.00	LF	\$ 0.90	\$ 801.00
80	PVMT MARKER (NON-REFL)	75.00	EA	\$ 7.00	\$ 525.00
81	PVMT MARKER (RETROREFL)	140.00	EA	\$ 8.00	\$ 1,120.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

STIPULATIONS: **RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW**

- * ANY badging, security checks, railroad classes, project required safety training will be billed at T&M to contractor
- * A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- * This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- * This Proposal is valid for 30 days after the bid date.
- * If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- * A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- * Bond cost to be paid by Prime Contractor.
- * Cancellation charge for any shift of work called off within 12 hours of show-up time is \$2,500.00
- * Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad Insurance EXCLUDED
- * A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.
- * Payments are net 30 days. Retention is to be paid 30 days from Payco's completion of work.

EXCLUSIONS: TRAFFIC CONTROL - SWEEPING - TEMP DELIN - LD'S - SURFACE REPAIRS - STATIONING - SIGNAGE - ENGINEERING ..

INCLUSIONS: _____

of Working Days to Complete our Work: 2 # of Move-In's Allotted: 2 Add'l Move-In's: \$ 1,200.00

BID AMOUNT: \$ 12,224.00 ESTIMATOR: BILL TAYLOR

120 North Second Avenue, Chula Vista, CA 91910-1127
 Phone (619) 422-9204 / Fax (619) 427-1620

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: **11-416804**
 Name of DBE business: **Diversified Landscape Co.**
 Name of DBE representative: **Daniel Cano**
 DBE certification number: **8022**
 Name of bidder: **Hazard Construction**
 Name of prime contractor if different from the bidder:
 Name of representative of bidder or prime contractor: *Kurt Hindman*
 Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
17	Remove existing irrigation facility	\$1,220.00
29	Roadside clearing	\$6,760.00
35	Check and test existing irrigaion facilities	\$2,250.00
36	Operate existing irrigation facilities	\$2,380.00
37	Tree well sprinkler assembly	\$283.80
38	Pop-up sprinkler assembly	\$330.30
39	1" Plastic Pipe Sch. 40	\$2,247.50
40	1 1/4" Plastic Pipe Sch. 40	\$310.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total **\$15,781.30** ✓

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Daniel Cano
 Signature of DBE's authorized representative
Daniel Cano
 Printed name of DBE's authorized representative
Estimator
 Title of DBE's authorized representative:
08/12/2016
 Date

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Search Returned 1 Records

Mon Aug 15 12:53:08 PDT 2016

Query Criteria

Firm ID: 8022

Firm/DBA Name: Diversified

Firm Type: DBE

Firm ID	8022
Firm/DBA Name	DIVERSIFIED LANDSCAPE CO.
Address Line1	21730 BUNDY CANYON ROAD
Address Line2	
City	WILDOMAR
State	CA
Zip Code1	92595
Zip Code2	
Mailing Address Line1	21730 BUNDY CANYON ROAD
Mailing Address Line2	
Mailing City	WILDOMAR
Mailing State	CA
Mailing Zip Code1	92595
Mailing Zip Code2	
Certification Type	DBE
EMail	dbe@diversifiedlandscape.com
Contact Name	VICKI MORALEZ
Area Code	(951)
Phone Number	245-1686
Alt Area Code	(951)
Alt Phone Number	245-1686
Fax Area Code	(951)
Fax Phone Number	245-1847
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	237110; 237310; 237990;

ACDBE NAICS

Work Codes C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C2065 IRRIGATION SYSTEM; C5100 CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7200 ROCK SLOPE PROTECTION; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC;

Licenses A General Engineering Contractor; C27 Landscaping Contractor;

Trucks

Gender F

Ethnicity CAUCASIAN

Firm Type DBE

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Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

Phone: 951-245-1686
Fax: 800-783-4197

DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 100009249

To: Hazard Construction Co.	Contact: Kurt Hindman
Address: 6465 Marindustry Drive San Diego, CA 92121	Phone: (858) 587-3600 Fax: (858) 453-6034
Project Name: 11-416804	Bid Number: 3047
Project Location: Route 8/163 Separation, San Diego, CA	Bid Date: 8/10/2016
Addendum #: 2	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
DBE					
17	Remove Existing Irrigation Facility	1.00	LS	\$1,220.00	\$1,220.00
29	Roadside Clearing	1.00	LS	\$6,760.00	\$6,760.00
35	Check And Test Existing Irrigation Facilities	1.00	LS	\$2,250.00	\$2,250.00
36	Operate Existing Irrigation Facilities	1.00	LS	\$2,380.00	\$2,380.00
37	Tree Well Sprinkler Assembly	6.00	EACH	\$47.30	\$283.80
38	Pop-up Sprinkler Assembly (Gear Driven)	3.00	EACH	\$110.00	\$330.00
39 (F)	1" Plastic Pipe (Schedule 40) (Supply Line)	290.00	LF	\$7.75	\$2,247.50
40 (F)	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	40.00	LF	\$7.75	\$310.00
Total Price for above DBE Items:					\$15,781.30
Non DBE					
30 (F)	Plant (Group H)	1,290.00	EACH	\$1.05	\$1,354.50
31	Plant (Group U)	3.00	EACH	\$330.00	\$990.00
32	Maintain Existing Planted Areas	1.00	LS	\$5,090.00	\$5,090.00
33	Plant Establishment	1.00	LS	\$7,590.00	\$7,590.00
34	Wood Mulch	0.60	CY	\$160.00	\$96.00
Total Price for above Non DBE Items:					\$15,120.50

Total Bid Price: \$30,901.80

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Electrical is excluded except for final hookup to controller.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Check & test to be first order of work after construction signs go up.
- Traffic control is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- Pipe and wire to be installed prior to paving or hardscape.
- 15 working day(s) required and includes 5 move-in(s). Additional move-ins=\$500 each.
- Roadside clearing will be performed immediately prior to any landscape work.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (#8022) for NAICS Codes 237110, 237310, 237990.**

Payment Terms:

Payment to be made within 7 days of progress payment to contractor.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Diversified Landscape Co.

Authorized Signature: _____

Estimator: Daniel Cano
(951) 245-1686 daniel@diversifiedlandscape.com

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 11-416804
 Name of DBE business: G&C Equipment Corporation
 Name of DBE representative: John Brawdy
 DBE certification number: 820
 Name of bidder: Hazard Construction *(Bid Items 54, 59 and 62 partial)*
 Name of prime contractor if different from the bidder: *sub BC Traffic (Bid Items 60, 61 and 62 partial)*
 Name of representative of bidder or prime contractor: *Kurt Hindman*
 Date: 8-10-16

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
54(F)	Furnish Sign Structure (Truss)	\$71,786.32
59, 60, 61, 62	Furnish Sign Panels	\$8,017.81

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$79,804.13 @ 60% = 47,882.48
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

John E. Brawdy
 Signature of DBE's authorized representative:

John E. Brawdy
 Printed name of DBE's authorized representative:

Senior Project Manager
 Title of DBE's authorized representative:

8/10/2016
 Date:

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Search Returned 1 Records

Mon Aug 15 13:10:57 PDT 2016

Query Criteria

Firm/DBA Name: G & C Equipment Corp

Firm Type: DBE

Firm ID	820
Firm/DBA Name	G & C EQUIPMENT CORP.
Address Line1	1875 W. REDONDO BEACH BLVD. #207
Address Line2	
City	GARDENA
State	CA
Zip Code1	90247
Zip Code2	
Mailing Address Line1	P. O. BOX 5419
Mailing Address Line2	
Mailing City	GARDENA
Mailing State	CA
Mailing Zip Code1	90249
Mailing Zip Code2	
Certification Type	DBE
EMail	gene@gandccorp.com
Contact Name	GENE HALE
Area Code	(310)
Phone Number	515-6715
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(310)
Fax Phone Number	515-5046
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	423310; 423320; 423390; 423510; 423610; 423720; 423730; 423830; 423860; 425120; 532412; 561320;

ACDBE NAICS

C0600 MISC SUPPLIERS; C0639 ASPHALT SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C0652 REINFORCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C0670 PIPE SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER; C0699 TOOLS Supplier; C9999 BROKER; D3620 ELECTRICAL INDUSTRIAL APPARATUS; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; F5080 MACHINERY, EQUIPMENT, & SUPPLIES; F5210 LUMBER & OTHER BUILDING MATERIALS; I7350 MISC EQUIPMENT RENTAL & LEASING; I7360 PERSONNEL SUPPLY SERVICES;

Work Codes

Licenses

Trucks

Gender

Ethnicity

Firm Type

M
BLACK
DBE

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DEPARTMENT OF TRANSPORTATION
 OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
 1823 14TH STREET
 SACRAMENTO, CA 95811
 PHONE (916) 324-1700
 FAX (916) 324-8760
 TTY 711



*Flex your power!
 Be energy efficient!*

November 29, 2012

Gene Hale
 G & C Equipment
 1875 West Redondo Beach Blvd., Suite 102
 Gardena, CA 90247

RE: Work Item Review for G&C Equipment Corporation

Dear Mr. Hale:

This letter is regarding the recent meeting your company had with Caltrans Directory Malcolm Dougherty and Assistant Director René Halverson from the Office of Business Economic Opportunity.

Caltrans has taken the initiative to ensure all certified DVBE firms that bid on or perform on Caltrans' State funded projects are performing a commercial useful function (CUF). After careful evaluation of the information and documentation obtained as a result of the review, pursuant to Military & Veterans Code §999(b)(5)(B) (i) and (ii), your firm is deemed to perform a CUF when providing the following types of services on Caltrans projects:

Work Item Description	G&C's Role/Participation
Safety Equipment Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Reinforcing Bar Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Lumber Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Pipe Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Guard Railing & Barriers Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Traffic Stripes, Marking & Traffic Control Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Wholesale Broker of Construction Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

Work Item Description (Continued)	G&C's Role/Participation (Continued)
Sign Structure Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Electrical Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Construction Area Signs Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Plumbing Materials Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For all other goods and services that G & C Equipment is listed for, the Contract Evaluation Unit will assess these particular work items on a contract by contract basis.

You may review your firm's information on the Department of General Services (DGS) website at <http://www.bidsync.com/DPXBisCASB>. It is your responsibility to maintain correct information regarding your firm's name, address, phone/fax number, and e-mail address on the DGS website.

If you have questions or need further assistance or clarification, please contact Ryan Jeske, Contract Evaluation Analyst, CEU at (916) 324-0462, or by email at ryan_jeske@dot.ca.gov.

Sincerely,



JANICE SALAIS
Chief, Certification Unit
Contract Evaluation Unit
California Department of Transportation



Metro™

June 6, 2012

Mr. Felipe Olivar
Senior Project Manager
ATKINSON CONSTRUCTION, a subsidiary of Clarke Construction Group, LLC
27422 Portola Parkway, Suite 250
Foothill Ranch, CA 92610

**Subject: Contract No. PS 09-2210-2333 Metro ExpressLanes Project
G&C Equipment Corporation**

This letter is in response to Atkinson's letter dated March 23, 2012, submitted in response to Los Angeles Metropolitan Transportation Authority's Diversity & Economic Opportunity Department (DEOD) letter dated, March 9, 2012. Metro has completed a review of Atkinson's UDBE subcontractor, G&C Equipment Corporation, to determine crediting their (G&C) UDBE participation as a regular dealer or broker. The focal point of our review pertained to G&C's purchase of specialty signs, transformers and other equipment not regularly inventoried in their warehouse. In determining a UDBE firm's eligibility to receive credit as a regular dealer or a broker, the decision requires a transaction by transaction analysis, as directed by 49 CFR 26.55(e).

On Monday, April 2, 2012, DEOD conducted a fact finding meeting with G&C's President, Gene Hale, to obtain information regarding equipment not regularly kept in inventory and to determine risk assumed by taking possession of and delivering signs and transponders supplied to Atkinson. Mr. Hale responded to questions raised during the meeting with DEOD that allowed for in-depth review of G&C's procurement process. DEOD examined documents to determine G&C's insurable interest in the equipment purchased for Atkinson on the ExpressLanes project.

For DEOD's analysis, Mr. Hale submitted requested documentation directly characterizing G&C's transactions for procuring materials, supplies and equipment for Atkinson specifically on the ExpressLanes project. Mr. Hale provided copies of purchase orders, pricing sheets, cancelled checks, procurement procedures, inspection reports, bills of lading (for items shipped to the project site and to G&C's warehouse) associated with the Metro ExpressLanes project. On Thursday, April 26, 2012, DEOD also performed an on-site review of G&C's warehouse to verify a shipment of transponders delivered earlier during the week.

For additional guidance in determining G&C's eligibility to receive UDBE credit as a regular dealer, DEOD referenced the State of California Commercial Code (Section 2505). As a result, DEOD determined that G&C's negotiable bill of lading, confirms that they (G&C)

holds a security interest in the subject materials and supplies for Metro ExpressLanes. The Purchase orders, pricing sheets, cancelled checks for products procured, inspections reports, and the site visit conducted by DEOD, confirmed that the products procured by G&C, sufficiently demonstrates that they (G&C) hold an insurable interest in the specialty equipment inventoried and supplied to Atkinson for use on the Metro ExpressLanes project.

In accordance with 49 CFR Part 26.55(e)(2), Metro finds that G&C is "a regular dealer that engages, as its principal business and under its own name, in the purchase and sale or lease of products in question." As a result, Metro rescinds its initial determination and will grant Atkinson regular dealer credit for the specialty signs, transformers, and other equipment regularly procured by G&C for the Metro ExpressLanes Project as defined in 49 CFR 26.55.

Based on the result of our findings, Atkinson will continue to receive 60% credit for G&C's participation as a regular dealer. In addition, in order to continually and appropriately credit UDBE participation, Atkinson shall provide prior written notice to DEOD of any anticipated transactions for specialty items not regularly purchased or warehoused by G&C.

Please contact Linda Perryman at (213)922-2626, with any question relating to crediting UDBE participation on this project.

Sincerely,



Tashai R. Smith
Director, Small Business Programs
Diversity & Economic Opportunity Department

cc: Linda B. Wright, Executive Officer, DEOD, LACMTA
Ryan Van Maarth, ATKINSON
Gene Hale, G&C Equipment
Fred Smith, Director, Construction Management, LACMTA
Rogelio Miramontes, Construction Management, Consultant, LACMTA
Mike Holguin, Sr Contract Administrator, LACMTA
Linda Perryman, Sr. Representative, Contract Compliance, LACMTA



G&C EQUIPMENT CORPORATION
 1875 W. Redondo Beach Blvd, Ste 102
 Gardena, CA 90247
 Phone: (310)515-6715
 Fax: (310)515-5046

Quote

Project	Date	Estimate #
	8/10/2016	QO-21343

Name / Address
Estimator

Ship To
CADOT # 11-416804 San Diego, Ca.

Terms	Valid Until	Rep
Net 30	7/8/2016	JEB

Qty	U/M	Description	Item Descrip...	Cost Code/L...	Unit Price	Total
22,225	LB	Bid Item 54(F) (Item 560218) Furnish Sign Structure Truss, Includes Anchor Bolts, Truss, Sign Supports, Walkway	BID ITEM # 54(F)		2.772	61,607.70T
1	ea	Inspection Fee			5,250.00	5,250.00
		Certifications:				
		DVBE #5092 Exp. 11-30-2016				
		SBE #5092				
		CUCP DEB #820				
		SDB #W A0001-0015745				
					Subtotal	\$66,857.70
					Sales Tax (8.0%)	\$4,928.62
					Total	\$71,786.32

Signature _____

60% supplier credit
 - \$43,071.79



G&C EQUIPMENT CORPORATION
 1875 W. Redondo Beach Blvd, Ste 102
 Gardena, CA 90247
 Phone: (310)515-6715
 Fax: (310)515-5046

Quote

Project	Date	Estimate #
	8/9/2016	QO-21339

Name / Address
Estimator

Ship To
CADOT # 11-416804 San Diego, Ca.

Terms	Valid Until	Rep
Net 30	7/8/2016	JEB

Qty	U/M	Description	Item Descrip...	Cost Code/L...	Unit Price	Total
230	SF	1" TYPE A LAMINATED FOR TYPE XI	BID ITEM # 59		19.80	4,554.00T
37	SF	0.063" UNFRAMED FOR TYPE XI	BID ITEM # 60		8.80	325.60T
98	SF	0.080" UNFRAMED FOR TYPE XI	BID ITEM # 61		9.35	916.30T
370	SF	FURNISH TYPE XI SHEETING	BID ITEM # 62		4.40	1,628.00T
Certifications: DVBE #5092 Exp. 11-30-2016 SBE #5092 CUCP DEB #820 SDB #W A0001-0015745						
Subtotal						\$7,423.90
Sales Tax (8.0%)						\$593.91
Total						\$8,017.81

Signature _____

60% Supplier credit
 = \$4,810.69

REVISED

BC Quote: TRE-0282

B C Traffic Specialist

638 W Southern Ave., Orange, CA 92865
(714) 974-1190 Tel. (714) 974-1753 Fax
Direct Line - (714) 974-1190 Ext. 125

Bid Proposal

Contractor's Lic. # 877686
UNION CONTRACTOR - Laborers Local # 1184
Class B, C 31, C 32, D 6, D 38, D 42, D 64
SBE Certified Firm - # 44966

DIR Number: 1000005503

Addenda Noted 1

Estimator Trevor Couch

Cell Phon 714-366-0383

Email: trevor@bctraffic.com

Agency: Caltrans
Project: 11-416804 - High Friction Surface Treatment, MGS,
Conc Barrier and Lighting
San Diego, CA
Bid Date: 8/10/2016

Item	Item Description	Quantity	Unit	Unit Price	Extended Price
2	Construction Area / Roadside Sign Package	1	LS	\$ 16,000.00	\$ 16,000.00
	Construction Area Signs				
	See CAS Inclusions/Exclusions Below				
21	Remove Roadside Sign	5	EA	\$ 140.00	\$ 700.00
56	Sign Support System	7	EA	\$ 1,000.00	\$ 7,000.00
57	Roadside Sign - One Post	10	EA	\$ 260.00	\$ 2,600.00
58	Install Sign Panel on Existing Post	1	EA	\$ 130.00	\$ 130.00
60	Furnish Single Sheet Aluminum Sign (0.063" - Unframed)	37	SQFT	\$ 8.20	\$ 303.40
61	Furnish Single Sheet Aluminum Sign (0.080" - Unframed)	98	SQFT	\$ 9.00	\$ 882.00
83	Mobilization	1	LS	\$ 2,500.00	\$ 2,500.00
	For All BC Traffic Operations and Mobilizations				
	*All Bid Items Exclude Traffic Control				
	*Bid Items Cannot Be Split Out of This Package Without				
	Permission of BC Traffic				
BID PACKAGE TOTAL:					\$ 30,115.40
22	Sign Structure Package	1	EA	\$ 2,500.00	\$ 2,500.00
	Remove Sign Structure				
	Excludes Removal of Existing CIDH Pile				
52	60" Cast-In-Drilled-Hole Concrete Pile (Sign Foundation)	25	LF	\$ 925.00	\$ 23,125.00
	Excludes Removal of Spoils				
	Includes Rebar and Concrete				
54	Furnish Sign Structure (Truss)	22,225	LB	\$ 4.03	\$ 89,566.75
55	Install Sign Structure (Truss)	22,225	LB	\$ 0.10	\$ 2,222.50
59	Furnish Laminated Sign Panel (1" - Type A)	230	SQFT	\$ 28.65	\$ 6,589.50
62	Retroreflective Sheeting Type XI	370	SQFT	\$ 5.95	\$ 2,201.50
83	Mobilization	1	LS	\$ 5,000.00	\$ 5,000.00
	For All BC Traffic Operations and Mobilizations				
	*All Bid Items Exclude Any and All Electrical Work				
	*All Bid Items Exclude Traffic Control				
	*Bid Items Cannot Be Split Out of This Package Without				
	Permission of BC Traffic				
BID PACKAGE TOTAL:					\$ 131,205.25

****NOTE: BID ITEMS 54, 59, 60, 61 AND 62 ARE SUPPLIED BY CERTIFIED DBE SUPPLIER TO HELP MEET DBE GOALS**

Total Move Ins For Sign Structure Installation and Removal Operations:
Total Move Ins For Cast-In-Drilled Holes Operations:
Total Move Ins For Roadside Signs Operations:
Total Move Ins For Construction Area Signs Operations:
Additional Move In Charge:

Construction Area Signs Inclusions/Exclusions:

Includes Construction Area signs per sheet CS-1
Includes Traffic Handling Signs Per Sheets THQ-1

1 EA
1 EA
1 EA
1 EA
EA \$ 2,500.00

↳ Per Trevor DBE credit thru 64k Equip.

Lump Sum price includes delivery, installation, and removal.

Price does not include maintenance, change of dates, relocation or replacement.

Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to remove USA Markings.

Signs will be installed on posts, skids or existing posts/poles as conditions allow.

Signs will be installed by strap and saddle method where available

Estimate reflects the minimum quantity of signs required for each phase, stage or detour

Signs will be reused from phase to phase, detour to detour, or stage to stage

If signs are damaged (including graffiti), lost or stolen then additional charges will apply at the expense of the Contractor.

All Construction Area Signs and Materials Become Property of BC Traffic at the Conclusion of the Project

Inclusions / Exclusions:

A minimum of 15 working days prior notification is required for each move-in. BC Traffic will not be impacted by liquidated Damages assessed by the Contractor / Agency due to an inadequate amount of time to complete BC Traffic Operations.

Prime Contractor to provide us with a JOBSITE secure area for temporary storage of possible material and equipment if necessary.

If Bonding is required Please add 3% to the total bid price. A minimum price of \$ 400.00 will be required for all bonds.

For BC Traffic Insurance requirements please read General Term & Conditions for Insurance limitations.

Upon Award of Contract, BC Traffic Will Submit Its weather policy statement that will become a binding document to the contract.

All Sign and Post Hole Digging Excludes Coring, Concrete Patchwork or Concrete Repair.

Contractor is responsible for markings of all sign & post locations. It's Contractor's responsibility to remove USA Markings.

MOVE INS MUST AMOUNT TO A MINIMUM OF \$2,500 TOWARDS THE AWARDED CONTRACT. ANY MOVE INS THAT DO NOT MEET MINIMUM \$2,500 MOVE IN STANDARD WILL BE BACK CHARGED THE DIFFERENCE SEPARATE FROM THE AWARDED CONTRACT

Payment Terms:

Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by BC Rentals, Inc. no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.

Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payments to BC Rentals, Inc. Full retention to be released no later than thirty (30) days after completion of BC Rentals, Inc. work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.

General Terms & Conditions

NOTE: All contracts must be written to our legal corporate name "BC Rentals, Inc."

BC Rentals, Inc. requires a written contract, purchase order or signed quote prior to the start of work.

Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.

Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (cost bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout resulting from plan errors or inaccurate designs, will require payment for additional work to be made to BC Rentals, Inc. at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.

BC Rentals, Inc. is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, owner, contractor, vendors, suppliers, other subcontractors and other factors not in direct control of BC Rentals, Inc. For the delays caused by the aforementioned, BC Rentals, Inc. will be reimbursed for all direct and indirect costs plus a mark up of forty percent (40%), or as specified and allowed by the Prime Contract if the delays are caused by the Owner / Agency. BC Rentals, Inc. will be granted an extension of time to perform its work tantamount to the delays.

Price includes General Liability Insurance coverage up to Two Million Dollars, Auto Liability up to One Million Dollars, and Umbrella Liability up to Five Million Dollars. Bid Price does not include cost for insurance requirement beyond that requirement. Price does not include any special insurance requirement (i.e. Railroad Insurance, etc.). An additional cost will be required for this type of policy.

BC Rentals, Inc. requires fifteen (15) working days notice prior to commencement of any production activity. If any of BC Rentals, Inc. work will be a controlling operation on the critical path of this project, BC Rentals, Inc. must be notified in writing prior to execution

of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from BC Rentals, Inc. for this work.

All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to BC Rentals, Inc. performing this work.

For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.

BC Rentals, Inc. must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void. Also, This quote shall become a part of any and all subcontract agreements and / or purchases orders related to the project. Violation of this action will nullify this proposal.

Submitted by: Trevor Couch, Estimator
P:(714) 974-1190 F:(714) 974-1753

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements

Signature: _____ Print Name: _____

Company: _____ Position: _____

Contract no. 11-416804
 Name of DBE business LED SERVICES
 Name of DBE representative JOHN LOPEZ
 DBE certification number 39360
 Name of bidder Hazard Construction
 Name of prime contractor if different from the bidder _____

Name of representative of bidder or prime contractor Kurt Hindman
 Date 8/15/2016

Item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)	
007	Zoneguard metal K-rail system TL-3	21,400.00	
	Traffic Devices - SLE11 TL-3	1,284.00	Not selected
073	SC1100GM TL-3	22,051.99	
	Transition 24" concrete	1,989.06	
	Shipping	3,700.00	Adj.
	Tax	3,801.92	

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total 55,025.97

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct
M. Cuyugan
 Signature of DBE's authorized representative
Michael Cuyugan
 Printed name of DBE's authorized representative
Dir. Admin
 Title of DBE's authorized representative
8/15/2016
 Date

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 11-416804
 2

Total amount selected
 = \$52,250 @ 60%
 Supplier credit = \$31,350

[Back To Query Form](#)

Search Returned 1 Records

Mon Aug 15 12:55:30 PDT 2016

Query Criteria

Firm ID: 39360

Firm/DBA Name: LED Services

Firm Type: DBE

Firm ID	39360
Firm/DBA Name	LED SERVICES INC.
Address Line1	420 THIRD STREET, SUITE 208
Address Line2	
City	OAKLAND, CA
State	CA
Zip Code1	94607
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	info@ledservicesinc.com
Contact Name	JOHN LOPEZ
Area Code	(510)
Phone Number	788-4024
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	723-7101
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 21; 28; 34; 38; 41; 48;
Districts	03; 04;
DBE NAICS	423310; 423320; 423390;

ACDBE NAICS

Work Codes C0683 GUARD RAILINGS & BARRIERS SUPPLIER; F5030 LUMBER AND CONSTRUCTION MATERIAL; F5210 LUMBER & OTHER BUILDING MATERIALS;

Licenses

Trucks

Gender

M

Ethnicity

HISPANIC

Firm Type

DBE

[Back To Query Form](#)

LED Services, Inc

420 Third Street, Suite 230
 Oakland, CA 94607
 DBE Certification #39360
 Ph) 510-817-4258 Fax) 415-723-7101

Estimate

Date	Estimate #
8/10/2016	37

Name / Address
Hazard Construction 6465 Marindustry Place San Diego, CA 92121

Project
Cal Trans 11-416804
Ship To CalTrans 11-416804 Jobsite: San Diego, CA

Qty	Description	Rate	Total
	Good afternoon Kurt, Thank you for contacting LED Services in connect with Cal Trans Project 11-416804. Our bid for supplies is as follows:		
1	Zoneguard Metal K-Rail system TL-3 Includes 12 each 50 Ft sections, 1 each transition to sled cushion, 1 each led Crash Cushion (6 month rental)	21,400.00	21,400.00T
2	TRAFFIX Devices-SLED -TL-3 (provide only) Sentry longitudinal energy dissipater	642.00	1,284.00T
1	9400-270128-SCI100GM TL-3 Attenuator 24" wide w/concrete Anchors TL3 w/Ref. target plate (provide only)	22,851.99	22,851.99T
2	9433-275263-Transition 24" concrete - left or right	994.03	1,988.06T
	Outbound shipping	3,700.00	3,700.00
	Sales Tax	8.00%	3,801.92

Total	\$55,025.97
--------------	--------------------

Signature _____ Date _____

R.P.A