ATTACHMENT 5
BID/BIDDER CERTIFICATION SHEET

Only an individual who is authorized to bind the bidding firm contractually shall sign the Bid/Bidder Certification Sheet. The signature must indicate the title or position that the individual holds in the firm. This Bid/Bidder Certification Sheet must be signed and returned along with all "required attachments" as an entire package with original signatures. The bid must be transmitted in a sealed envelope in accordance with IFB instructions.

A. Our all-inclusive bid is submitted in a sealed envelope marked "**Bid Submittal - Do Not Open**".
B. All required attachments are included with this certification sheet.
C. The signature affixed hereon and dated certifies compliance with all the requirements of this bid document. The signature below authorizes the verification of this certification.
D. The signature and date affixed hereon certifies that this bid is a firm offer for a 90-day period.

An Unsigned Bid/Bidder Certification Sheet May Be Cause for Bid Rejection

1. Company Name	2. Telephone Number	2a. Fax Number
Lochness Construction	(619 208-3173	( ) n/a

2b. Email Address Ken@lochnessconstruction.com

3. Address 7219 Blackton Drive
La Mesa, CA 91941

Indicate your organization type:
4. ☐ Sole Proprietorship | 5. ☐ Partnership | 6. ☒ Corporation

Indicate the applicable employee and/or corporation number:
7. Federal Employee ID No. (FEIN) 81-1460026 | 8. California Corporation No. C3871869

Indicate the Department of Industrial Relations information:
9. Contractor Registration Number 1000039760

Indicate applicable license and/or certification information:

10. Contractor's State Licensing Board Number	11. PUC License Number CAL-T-
946626 B, C-10	n/a
12. Bidder' Name (Print) Kenneth Sullivan	13. Title President
14. **Signature**	15. Date 3/8/17

16. Are you certified with the Department of General Services, Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS) as:

a. Small Business Enterprise Yes ☒ No ☐
If yes, enter certification number: 2001178

b. Disabled Veteran Business Enterprise Yes ☐ No ☐
If yes, enter your service code below: _____

NOTE: A copy of your Certification is required to be included if either of the above items is checked "**Yes**".

Date application was submitted to OSDS, if an application is pending: _____

17. Are you a Non-Small Business committing to the use of 25% Certified Small Business Subcontractor Participation?
Yes ☐ No ☒

If Yes, complete and return the Bidder Declaration form, GSPD-05-105 with your bid.

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION

BID PROPOSAL

ADM-1412 (REV. 11/2015)

ATTACHMENT 1

CONTRACTOR'S NAME (Please Print): Lochness Construction

CONTRACT NO. 56A0502

ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (Price Per Unit of Measure)	TOTAL (Estimated Quantity X Unit Price)
1	6288	Per Hour	Perform Controlled Environmental Vaults (CEV)/Hub repair and maintenance In Los Angeles, Riverside, San Bernardino, San Diego, Imperial, and Orange Counties per Exhibit A, Scope of Work (SOW).	$ 126.00	$ 792,288.00
2			Materials expenses WITH prior Caltrans approval. **(Calculate 10% of item 1).**		$ 79,229.00
3			Pre-approved travel reimbursement for round trip mileage beyond the 50 mile radius from the Reporting Location per Exhibit A, SOW		$4,103.00
4			Traffic Control		$2,000.00
				TOTAL THIS PROPOSAL	$ 877,620.00

(1) THE ABOVE QUANTITIES ARE ESTIMATES ONLY AND ARE GIVEN AS A BASIS FOR COMPARISON OF BIDS. NO GUARANTEE IS MADE OR IMPLIED AS TO THE EXACT QUANTITY THAT WILL BE NEEDED.

(1) IN CASE OF DISCREPANCY BETWEEN THE UNIT PRICE AND THE TOTAL SET FORTH FOR A UNIT BASIS ITEM, THE UNIT PRICE SHALL PREVAIL.

(2) DO NOT ALTER, MODIFY OR CHANGE THIS INVITATION FOR BID SHEET. ANY ALTERATION, MODIFICATION OR CHANGES TO THIS INVITATION FOR BID SHEET WILL BE GROUNDS TO REJECT THIS BID.

STATE OF CALIFORNIA – DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

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: Kimble Heating and Air Conditioning DVBE Ref. Number: 40605

Description (materials/supplies/services/equipment proposed): Heating and Air Conditioning

Solicitation/Contract Number: 56A0502 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):**

(Printed Name of DV Owner/Manager)	(Signature of DV Owner/ Manager)	(Date Signed)
William Kimble	[signature]	3-6-17

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

Firm/Principal Phone: 858-722-2207 Address: 11176 Socorro St., San Diego, CA 92129

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)
William Kimble	[signature]	3-6-17

(Address of Owner)	(Telephone)	(Tax Identification Number of Owner)
11176 Socorro St. San Diego, CA 92129	858-722-2207	33-0798240

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)

PRINT CLEAR

ATTACHMENT 2

BIDDER DECLARATION

1. Prime bidder information **(Review attached Bidder Declaration Instructions prior to completion of this form)**:

   a. Identify current California certification(s) **(MB, SB, NVSA, DVBE):** MB **or None** ___ (If "None", go to Item #2)

   b. If you are a California certified DVBE, percentage of DVBE participation and/or incentive claimed? ___%

   c. Will subcontractors be used for this contract? **Yes** X **No** ___(If yes, indicate the distinct element of work your firm will perform in this contract e.g., list the proposed products produced by your firm, state if your firm owns the transportation vehicles that will deliver the products to the State, identify which solicited services your firm will perform, etc.). Use additional sheets, as necessary.

   Perform all duties of this contract Scope of Work except traffic control + HVAC whole replacement.

   d. If you are a California certified DVBE: (1) Are you a broker or agent? **Yes** ___ **No** X
   (2) If the contract includes equipment rental, does your company own at least 51% of the equipment provided in this contract (quantity and value)? **Yes** ___ **No** ___ **N/A** X

2. If no subcontractors will be used, skip to certification below. Otherwise, list all subcontractors for this contract. (Attach additional pages if necessary):

Subcontractor Name, Contact Person, Phone Number & Fax Number	Subcontractor Address & Email Address	CA Certification (MB, SB, NVSA, DVBE or None)	Work performed or goods provided for this contract	Corresponding % of bid price	Good Standing?	51% Rental?
Robcar Corporation dba. Hodson Safe-T-Lite Marcia - 619-441-3644 marcia@hodsonsafetlite.com	1215 N. Marshal El Cajon, CA 92020 marcia@hodsonsafetlite.com	SB-micro	C-31 Traffic Control	0.5%	yes	
Kimble Heating + Air Conditioning Inc. Bill Kimble 858-722-2207	11175 Soccoro St. San Diego, CA 92129 kimbleheatingandair@aol.com	SB-micro DVBE	C-20 HVAC	5%	yes	

CERTIFICATION: By signing the bid response, I certify under penalty of perjury that the information provided is true and correct.